080 - 269	<b>VIJAYA COL</b> R V ROAD, BASAVANAGUDI, BAN (ACCREDITED BY NAAC WIT RECOGNIZED BY UGC	GALORE - ' <mark>H 'B'GRA</mark>	- 560 004 <b>DE &amp;</b>	EMAI principal@vija	
	8 Pb Department J. Mathema Ramanujan Fors Laborat	tid S	stable Room	and	
	Equipment Stock	2 <b>* </b>	A ga the		
SA.No-	Coticulars	<u></u>	New Pirelase	Existing	Baland
1.	Deletop [stall room and Lale) [Monitor- CDU, Monde, Keyboa	л Л	4	2+19	1+19
2.	US ( Tall toon)			1	1
3	HP Printer + Cutchidge			1	2.
5-	UPS (lab) Batteriel (lab)			6	6
1000			•		
<u> </u>					
			Ki Jul S CO-ORDIN	ATOR	- N-
			of Mathen Ijaya College, Bangalore-	RV. Road	
		N Y	(DR)	-01-2021	
			(a) plan	lwamy/	••••••••••••••••••••••••••••••••••••••
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Ph: 080 - 26933221

BHS HIGHER EDUCATION SOCIETY

# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

IN	VOICE BIL	L	
GCS THANTRAGNAN	TIN: 29510		ST: 29AGRPK3293Q1Z
#40, 59TH CROSS, 5TH BLOCK	PAN: AGRP		511 25AGR/R5255Q12
Rajajinagar	MOBLIE: 94		
BANGALORE - 560010	e-Mail ID: g	ctkish@gmail.c	om
Buyer:	Invoice No	39	
The Principal	PO No: PO/VC	/GOVGPI/2018-1	Date: 2/1/2019 9/IND101 Dt:07-12-2018
R V ROAD, BASAVANAGUDI BENGALURU-560004	Despatch Th	sough:	
	Destination:	ougn.	Private
A CONTRACTOR OF	Mode of payr	nont	PTCC (NETT())
Buyers GSTIN: 29000000000000	I Jac of payl	incirc.	RTGS/NEFT/Cheque
SI No Description of Goods on SERVICES	Quantity	Rate	
1 ACER DESKTOP COMPUTERS	85		Amount
Veriton M200-H110 core I3 7100, 4 GB DDR4,1TB HDD USB KBD,16X ODD,	65	28728.81	2441949.1
USB OPT Mouse, FDOS Parallel port,VGA, HDMI MONITOR V206HQLqbm 19.5"			
		/	
	$\langle$		
CGST Output Tax @ SGST Output Tax @	9% 9%		219775.42 219775.42
Round Off			
		Total	2881500.00
Mount in Words: Rupees Twenty Eight Lakh Eighty ( Dur Bank Details:			
	Receiv	er's Signature v	with Seal & Date
erms and Conditions:		-	
<ul> <li>Material Tested and Accepted in Good Condition</li> </ul>			
Payments should be made immediately			
Goods Once sold will not be taken back or exchanged	F	OR GCS THANT	PAGNAN
<ul> <li>All payments should be made by A/c Payee Cheque/ DD</li> </ul>		SIL GUS IMANI	TAUTANTA
<ul> <li>Warranty is as per Manufacture's policy</li> </ul>	-	201	10: 10
<ul> <li>No Warranty on Burnt, Physical Damage and Track cut Items</li> </ul>	(	1 16 16.1	10.
All Disputes subject to Bangalore Jurisdiction	-	Spence	T.1 12
s Per IT Circular TDS Will Not Attract for Goods Circular			101
			GNATORALURU-



## **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

EMAIL ID : principal@vijayacollege.ac.in

	Т	ax Invo	oice						
India Computer World									
Authorised Lenovo Exclusive Show # 62,3rd Main,18th Cross,Margosa Malleshwaram,Bangalore	Room, Road,		Invoice M 4237 Delivery		ill No.	Dated 12-Mar Mode/Te	-2019 rms of Rayment		·
PH: 40921229 GSTIN/UN: 29AACFI9798R1Z0 State Name : Karnataka, Code : 2' E-Mail : itinfo@indiacomputers.in	9		Supplier	's Ref.		To Coll			
Consignee			Buyer's	Order No.	,	Dated			
Vijaya Collage R V Road, Basavanagudi,			Despatch	Document No	<b>o</b> .	Delivery	Note Date		
Bangalore-560004 Contact Person- Mr Gundu Rao Ph-9448700762			Despatc	hed through		Destinat	on		
State Name : Karnataka, Code :	29		Terms of	Delivery					
Buyer (if other than consignee) Vijaya Collage R V Road, Basavanagudi, Bangalore-560004 Contact Person- Mr Gundu Rao Ph-9448700762 State Name : Karnataka, Code :	29								
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
1 Lenovo AIO-520/F0D500BTIN S/n:MP1F2YL5 S/n:MP1F7JD9 S/n:MP1F50QT	84715000	18 %	3 NO	28,813.55	NO		86,440.65		
CGS SGST							7,779.66 7,779.66		
Rounded Off							0.03		
									•
Total			3 NO			R	S 1,02,000.00		
Amount Chargeable (in words) Indian Rupees One Lakh Two Thou	sand Only						E. & O.E		
HSN/SAC	Taxabl Valu 86,44	e R 0.65	(1993) (1993)	unt Rate 79.66 9	State 9 %	Amount 7,779.6		Penned (1	se q <sup>eré</sup> 7
	otal 86,44					7,779.6			
1	entering entering			79.66 Fifty Nine	and			61.	
1	entering entering	and Five		A	and			P. 11th	
Tax Amount (in words) : Indian Rupees F paise Only Company's PAN AACF19798R Reclaration	entering entering			A	and			Alarovel. 11. Marovel. 11.	7760
Tax Amount (in words) : Indian Rupees F paise Only Company's PAN AACF19798R Declaration Souds once sold will not be taken back or exchanged. The warranty for the items sold is respective manufacturers terms and co NDIA COMPUTER WORLD do not claim to	ifteen Thous is as pur nditions.	Comp Bank A/c N	e Hundred oany's Bank Name	Fifty Nine	<b>A TIO</b> 2095 1 n 18th	N BANK 73 Cross & CC	WO )RP0000329	Plarovel. 11. Marovel. 11. 87-1255	7760
Tax Amount (in words) : Indian Rupees F paise Only	ifteen Thous is as pur nditions.	Comp Bank A/c N	e Hundred Dany's Bank Name D.	Fifty Nine Details CORPOR/ 510331000	<b>A TIO</b> 2095 1 n 18th	N BANK 73 Cross & CC Jor India Co	wo	A. 11. Marroel. 11. 87-1255	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

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# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

Ph:080-26933221

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

+ 1 C			NOTE	(ORIGIN	IAL FO	DR RECIPIENT)		
1	TAX INOVICE CUM	DELIVERY	NUIL					
#	14. Oak Pyt I ta	Invoice No.		Dated				
K	Intus Tech Pvt Ltd., faudin Road, Bat Floor, arnatak, India STIN, VIEW 22746E : TIN No.29700891542 Div., VIEW 202746E : TIN No.29700891542	VTPL0092	01819	13-AP	13-Apr-2018 Mode/Terms of Payment 100% Against Delivery Other Reference(s)			
FC	AN No. A India	Delivery Not	te	Mode/				
C	Annata, Wad, Bast Floor, AN Na, Anna Anna Anna Anna Anna Anna Anna An			100%				
E	IN: UTZ200KA2010PTC053243 Mail: ramesh.shetty@virtustechglobal.com ijaya Dogo	Supplier's R	lef.	Other Reference(s) Mr.Sathish				
1	Onsignee virtustechglobal.com	VTPL0092	01819	Dated				
V	ijaya Degree College asavanagudi, R V Deed	Buyer's Ord		12-AF		8		
D	asavanagudi, R.V.Road, angalore-560004	Ref.No.:VO	C	Delive	ry Not	e Date		
P	angalore-560004 h No 080 openie		ocument No.					
		VTPL0092 Despatched	through	Destin	ation			
		Despareneo	, unoog.	Bang	alore			
N	uyer (if other than consignee)	Terms of De	elivery					
B	ijaya Degree College asavanagudi, R.V.Road, angalore-560004 h No:080-26561286							
S				Data	per	Amount		
No		HSN/SAC	Quantity	Rate	per			
1					NOS	1,14,480.00		
1	Lenovo V520 Desktop Part No:10NLA01FIH Coreil 7th Gen Processor, 4G8 Ram, 178 HDD, D05, 19 5 Inch Monitor, 3 Years Warranty Desktop SN:PG0173TD, PG0174WD PG0173J9, PG0172FP E0254A -19:5 Inch Monitor Serial No: S/N:VKK70658, VKK71738 VKK66063, VKK71381	8471	4.00 NO's	28,620.00	NO'S	1,14,480.00		
	Output CGST @ 9% Output SGST @ 9%				%	10,303.20 10,303.20		
	Tota	1	4.00 NO's		-	₹ 1,35,086.40		
00	nount Chargeable (in words)					E & O		
In Si De 1. ca 2.0	dian Rupees One Lakh Thirty Five Thousand Eighty x and Forty paise Only ompany's Service Tax No. : AADCV2746ESD001 claration Late Payment fee of 2% per month will be charged in se of delay in payment,on the outstanding invoice value. Goods once sold cannot be taken back or exchanges. 3. Warranty on burnt or physically damange. 4. Warranty por the manufacturer policy.	Bank Name A/c No.	1	arnataka B	03150 Bangalor	Current A/c 1 1=550001 & KARBODD1		
as	stomer's Seal and Signature				for	irtus Tech Pvt/Lto		
50						Elda		
		Generated	Invoice			Authorised Signato		



# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

Consigner: BHS Higher Education Society <sup>(A)</sup> Block, Jayanagar, Bangafore - 360 011        Dispatch Document No. Dispatch through: On Road Description of Goods          Description of Goods Context Person: Mr. Chandrashekhar Context No. 9482789744        Dispatch through: On Road Dispatch through: On Road Dispatch through: On Road Description of Goods          Description of Goods Context No. 9482789744        Qty Rate Per Amount (Rs.)          Description of Goods Centration: Terms of Delivery: Deccan Infosystems Pvt. Ltd. Time: Terms of Delivery: Deccan Infosystems Pvt. Ltd. Time: 10         23.9830.00          Description of Goods Centration: Centration: Contrati: Contrati: Contration: Contration:	Deccan Infosystems Pvt. Ltd., No. 589/3, 10 <sup>th</sup> Cross, 7 <sup>th</sup> Block, Jayanagar, Bangalore – 560 082.	DIPL E. SU	ce No. /459/2017-18 /GAM no. 0829526		gust 22, 2017
Bangalore - 560 011         Contact Person: Mr. Chandrashekhar         Contact Person: Mr. Chandrashekhar         Contact No. 9482789744         Dispatch through: On Road         Description of Goods         Lenovo V520 Tower System         Gen 7 B250 / Intel Core 13-7100 (3.9 GHz) 2 Cores / 4 GB         DDR 2400 RAM / 1 TB HDD / No ODD / No OS / No Will         Plue Tooth / 85% Efficiency Power Supply / 3 Years On         Site Manufacturer Warranty / 19,5° Monitor         LG DVD RW         Output CGST@9%         Output SGST@9%         Output SGST@9%         Star Amount Chargeable (in words)         Rs. Two Lakh Ninety Three Thousand and Nine Hundred only. (Rs. 293,900.00)         CGST amount in words: Rs. Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)         Company's GSTIN No.         Remarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good condition.         All conditions of sile overleaf read and agreed.	BHS Higher Education Society				mediate
Contact No. 9482789744       Dispatch through: On Road Destination:         Description of Goods       Terms of Delivery: Deccan Infosystems Pvt. Ltd. Time:         Description of Goods       Qiy         Lenovo V520 Tower System       Qiy         Gen 7 B250 / Intel Core i3-7100 (3.9 GHz) 2 Cores / 4 GB       10         DDR4 2400 RAM / 1 TB HDD / No ODD / No OS / No Wift       10         BueTooth / 85% Efficiency Power Supply / 3 Years On Site Manufacturer Warranty / 19.5" Monitor       10         LG DVD RW       10       924.00         Output CGST@9%       22,415.00         Output SGST@9%       CGST a 9%         Net Value: 2.49.00,00       CGST anount in vords: Rs. Twenty Two Thousand Four Hundred only. (Rs. 293,900.00)         CGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)       For Decide Interpretation of Signature         Remarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good condition. All conditions of sale overleaf read and agreed.       For Decide Interpretation of Signature	Bangalore - 560 011	Dated Buyer	l rs Work Order		
Time:Description of GoodsQtyRatePerAmount (Rs.)Lenovo V\$20 Tower SystemQtyRatePerAmount (Rs.)Gen 7 B250 / Intel Core i3-7100 (3.9 GHz) 2 Cores / 4 GB1023.983.00Nos.2.39,830.00BDRA 2400 RAM / 1 TB HDD / No ODD / No OS / No Wift1023.983.00Nos.2.39,830.00Site Manufacturer Warranty / 19.5" Monitor10924.00Nos.9.240.00LG DVD RW10924.00Nos.9.240.00Output CGST@9%1022.415.00Output SGST@9%1022.415.00Total1022.415.00Amount Chargeable (in words)Rs. Two Lakh Ninety Three Thousand and Nine Hundred only. (Rs. 2.93,900.00)CGST amount in words: Rs. Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22.415.00)For Decear Indesystems Pvt. Ltd.,Marked and Fifteen only. (Rs. 22.415.00)Authouzed SignatureCGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 2.24.15.00)For Decear Indesystems Pvt. Ltd.,Receiver's SignatureAuthouzed SignatureGist amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 2.24.15.00)Authouzed SignatureGorpany's GSTIN No.29AABCD3218K1ZN Buyer's TIN No.SignatureRemarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good conditions of sale overleaf read and agreed.Signature		Dispa	tch through: C	n Road	
Lenoro V520 Tower System Gen 7 B250 / Intel Core i3-7100 (3.9 GHz) 2 Cores / 4 GB DDR4 2400 RM / 1 TB HDD / No ODD / No OS / No Wilf * BheTooth / 85% Efficiency Power Supply / 3 Years On Site Manufacturer Warranty / 19.5" Monitor1023.983.00Nos.2,39,830.00LG DVD RW10924.00Nos.9,240,0022,415.0022,415.0022,415.00Output CGST@9% Output SGST@9%1020,93,900.0022,415.0022,415.0022,415.00Total102,93,900.0022,415.0022,415.0022,415.00Rs. Two Lakh Ninety Three Thousand and Nine Hundred only. (Rs. 2,93,900.00)Nos. 2,39,900.00SGST @ 9%Not Value 2.49,070.00CGST amount in words: Rs. Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)For Deccar Intersystems Pvt. LtdSGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)For Deccar Intersystems Pvt. Receiver's SignatureCGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)Authorized SignatureCompany's GSTIN No. 29AABCD3218K1ZN Buyer's TIN No.Remarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good condition. All conditions of sale overleaf read and agreed.Northered and agreed.		Time:			nfosystems Pvt. Ltd.
Output CGST@9%. Output SGST@9%       22,415.00         Total       10       2,93,900.00         Total       CGST a 9%       CGST Amount: 2,415.00         Amount Chargeable (in words)       SGST a 9%       CGST Amount: 2,415.00         Rs. Two Lakh Ninety Three Thousand and Nine Hundred only. (Rs. 2,93,900.00)       For Deceder Information Pyt. Ltd., CGST amount in words: Rs. Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)       For Deceder Information Pyt. Ltd., Authouzed Signature         SGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)       For Deceder Information Pyt. Ltd., Authouzed Signature         Company's GSTIN No. 29AABCD3218K1ZN Buyer's TIN No.       Remarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good condition. All conditions of sale overleaf read and agreed.       Nathoused Signature	Lenovo V520 Tower System Gen 7 B250 / Intel Core i3-7100 (3.9 GHz) 2 Cores / 4 GB DDR4 2400 RAM / 1 TB HDD / No ODD / No OS / No Wifi + BlueTooth / 85% Efficiency Power Supply / 3 Years On			and the second second second second	
Output SGST@9%     22,415.00       Total     10     2,93,900.00       CGST a 9%     Net Value: 2,49,070.00       SGST a 9%     SGST Amount: 22,415.00       Amount Chargeable (in words)     SGST are 9%       Rs. Two Lakh Ninety Three Thousand and Nine Hundred only. (Rs. 2,93,900.00)     For Decear Infosystems Pvt. Ltd.,       CGST amount in words: Rs. Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)     For Decear Infosystems Pvt. Ltd.,       SGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)     Receiver's Signature       Company's GSTIN No. 29AABCD3218K1ZN Buyer's TIN No.     Remarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good condition. All conditions of sale overleaf read and agreed.     Authorized Signature	LG DVD RW	10	924.00	Nos.	9,240.00
CGST a 9%       Net Value: 2.49,070.00         CGST a 9%       CGST Amount: 22.415.00         SGST are 9%       SGST Amount: 22.415.00         CGST amount in words: Rs. Twenty Three Thousand and Nine Hundred only. (Rs. 2.93,900.00)       For Deceder Intersystems Pvt. Ltd.,         CGST amount in words: Rs. Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)       For Deceder Intersystems Pvt. Ltd.,         SGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)       Receiver's Signature         Company's GSTIN No. 29AABCD3218K1ZN Buyer's TIN No.       Remarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good condition.       Autoritions of sale overleaf read and agreed.					
SGST @ 9%       CGST Amount: 22.415.00         Amount Chargeable (in words)       Rs. Two Lakh Ninety Three Thousand and Nine Hundred only. (Rs. 2.93,900.00)       For Decear Infosystems Pvt. Ltd.,         CGST amount in words: Rs. Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)       For Decear Infosystems Pvt. Ltd.,         SGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)       Receiver's Signature         Company's GSTIN No. 29AABCD3218K1ZN Buyer's TIN No.       Remarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good condition.         All conditions of sale overleaf read and agreed.       Authorized Signature	Total				
Rs. Two Lakh Ninety Three Thousand and Nine Hundred only. (Rs. 2,93,900,00)       Image: CGST amount in words: Rs. Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)         SGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)       Image: CGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)         Company's GSTIN No. 29AABCD3218K1ZN Buyer's TIN No.       Remarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good condition. All conditions of sale overleaf read and agreed.				CGST	Amount: 22,415.00
Hundred and Fifteen only. (Rs. 22,415.00)       Authorized Signatory         SGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)       Receiver's Signature         Company's GSTIN No. 29AABCD3218K1ZN Buyer's TIN No.       Remarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good condition. All conditions of sale overleaf read and agreed.       Authorized Signatory	Rs. Two Lakh Ninety Three Thousand and Nine Hundred	For D	cecan Infosyste	ems Pvt.	Ltd.,
SGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00) Company's GSTIN No. 29AABCD3218K1ZN Buyer's TIN No. Remarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good condition. All conditions of sale overleaf read and agreed.	CGST amount in words: Rs. Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)				
Buyer's TIN No. Remarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good condition. All conditions of sale overleaf read and agreed.			er solginture		
and track cut items. Materials Tested and accepted in good condition. All conditions of sale overleaf read and agreed.					
	and track cut items. Materials Tested and accepted in				



# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

-						1	(Original)
	OM INVO 96,11TH MAIN.37TH A CROSS. ANGALORE-560041 -Mail :syscom.jayanagar@gmail.com	ICE		0	Dated		
	YAN TH MAIN	Invoice No.	e	-Sugam No.	0	- 2017	
13	ANGAR 4TH 37TH A CROSS	SYS/1536	10000		6-Feb-2017 Mode/Terms of Payment		
E	ANAGAR 4TH T BLOCK ANGALORE-560041 -Mail :syscom.jayanagar@gmail.com	Delivery Not	le		INANAL	EDIATE	
	syscom.jayanagar@gmail.som	Supplier's R	of		Other Reference(s)		
B	Uver	Suppliers R	сі.				
M	S VIJAYA COLLEGE R V ROAD, BASAVANAGUI ANGALORE Description of Goods IDEACENTER 300-20ISH-F0BV003RIN-I3/4GB/ /20"/DOS SAMP13VDLT,MP13Y4Y8,MP13W684,MP1348U5 MP13UNDZ,MP13W7JZ,MP154J96	Buyer's Ord	er No		Date	E	
B,	ANGAL COLLEGE R V ROAD RASAVANACUDI	VERBAL	01 110		6-Feb-2017		
	CALORE HOAD, BASAVANAGODI	Despatch D	ocum	ent No.	Date		
		Despatched	throu	ugh	Dest	ination	
		Terms of De	eliver	y			
SI No.	Description of Goods	Quar	ntity	Rate	per	Disc. %	Amount
1	IDEACENTER 300-20ISH-F0BV003RIN-I3/4GB/1TE /20''/DOS S/NMP13YDLT,MP13Y478,MP13W684,MP134BU5 MP13UNDZ,MP13W7JZ,MP154J96	3 7	nos	34,000.00	nos		2,38,000.00
	Output Vat@	5.5%		5.50	%		13,090.00
	· ·						
-		Total 7	nos			1	₹ 2,51,090.00
omp	Dany's VAT TIN : 29651318418 Dany's CST No. : 29651318418 Dany's PAN : ACYFS7169Q ration eclare that this invoice shows the actual price of the a described and that all particulars are true and correct. This is a Computer	1	Invoi				SC Oreco
1 6	~ ~ ~						



# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

101 - OK (	CUM DELIVERY NO	C-Ouguin.	No. Dated 28-Jan	-2016	3	
1st Floor, Haudin Road Karnataka - 560042	VTPL278/2015-16 Delivery Note		Mode/T	erms (	of Payment	
Karnataka - 560042 Contact:080-42051029,98453-40806 / 99000-51344 Onsignee	VTPL278/20	15-16	100% Other F	again	st Invoice	
501ad:080-42051029,98453-40806 / 99000-51344           E-Maii :ramesh.shetty@virtustechglobal.com           Principal .vec	Supplier's Re	f.	Other H Mr.Sat	hich	1100(0)	
Onsignee	VTPL278/20	15-16	Dated	misn		
rincipal - Vijaya College	Buyer's Orde	r No.	29-De	c-201	5	
	PO Despatch Docu	ment No.	Dated			
angalore-560 004 arnataka-560 004	VTPL278/20		28-Ja		6	
-112-560 004	Despatched the		Destina	ation		
uyer (if other than consignee)						
rincipal - Vijaya College V Road, Bassing	Terms of Del	ivery				
V Road, Vijaya College Angalore-560 004 arnataka-560 004						
				-	Amount	
Description of Goods		Quantity	Rate	per	Anothe	
enovo TC M73 Desktop Item No: 35 As Per DGS & D RC		4.00 NO's	37,166.00	NO's	1,48,664.00	
Part No:10HJA016IH SI.No: PG00L3AF, PG00L3AG, PG00L3AH, PG00L3AJ, Intel I5-4590,4GB, 500GB, DOS 3 Years Onsite Warranty						
enovo 18.5 Inch TFT Monitor Part No: 60B8AAR6NP SI.No:V901EZDR, V901EZD3,		4.00 NO's				
V901EZF1,V901EZF4,					1,48,664.00	
			5.50	0/	8,176.52	
· ·	output Tax@5.5%		0.00	10	1,56,840.52	
	Round Off				0.48	
	Total	8.00 NO's	5		1,56,841.00	
count Chargeable (in words)					E. & O.E	
dian Rupees One Lakh Fifty Six Thousand Eigh undred Forty One Only T Amount (in words) dian Rupees Eight Thousand One Hundred Sev x and Fifty Two paise Only (₹ 8,176.52)					Value VAT Amount 34.00 8,176.52	
mpany's VAT TIN : 29700891542 mpany's Service Tax No. : AADCV2746ESD001 mpany's PAN : AADCV2746E claration : 63% per month will be charge	ed in					
claration Late Payment fee of 2% per month will be charge se of delay in payment on the outstanding invoice lue. 2. Goods once sold cannot be taken back or changes. 3.No Warranty on burnt or physically mange. 4. Warranty as per the manufacturer politi mange. 4. Warranty as per the manufacturer politic	Bank Name A/c No.	e : K : 1 S Code : 0	Karnataka E 182000100 Iverseas Branch	0315 Bangalo	Current A/c 01 pre-560001 & KARB0000 - (From 1-40220)	ach 2
temore Seal and Signature					Authorised Signat	Ì
stomer's Seal and Signature						20
SUBJECT TO E	BANGALORE JURIS				_	



#### VIJAYA COLLEGE R V ROAD, BASAVANAGUDI, BANGALORE - 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

	Inv	voice No.	e-Sugam No	. Dated	
MARUTHI COMPUTER HOME Malleshwaram, Banaber Beloo 3 HI Ph: 234557, 13799331 Mob 984 020167		292 elivery Note		30-Aug-20 Mode/Term	016 is of Payment
HOME	Su	upplier's Ref.		Other Refe	rence(s)
L L	12	92 Iver's Order N	10	Dated	
Buyer The Principle					
Vijaya College R.V.Road	De	espatch Docu	ment No.	Dated	
Bengaluru	De	espatched thr	ough	Destination	
	Те	erms of Delive	ry		
And a first state					
BI Description of Goods	VAT %	Quantity	Rate	per Disc. %	Amount
1 Lenovo Desktop Lenovo H50-50 Intel Core I3/4 GB Ram/500 GB HDD 18.5" LED Monitor/DOS/W/0 DVD. Writer	5.50	5 nos	29,200.00	nos	1,46,000.00
Monitor Sir No:-4ML1641F2200791 4ML1641F2101452 / F3403012 6ML1641F3700511 / 6ML1337F3600409 Three Years Warranty		A.I			
Out Put. Tax @ 5.55			5.50	%	8,030.00
Tota		5 nos	5.50	%	8,030.00 ₹ 1,54,030.00 <i>E.</i> & O.E
Tota Amount Chargeable (in words) Indian Rupees One Lakh Fifty Four Thousand Thirty Dnly	al	47			<b>₹ 1,54,030.00</b> E. & O.E
Tota Amount Chargeable (in words) Indian Rupees One Lakh Fifty Four Thousand Thirty Dnly	al	47			<b>₹ 1,54,030.00</b> E. & O.E
Tota Amount Chargeable (in words) Indian Rupees One Lakh Fifty Four Thousand Thirty Dnly	al	47			<b>₹ 1,54,030.00</b> E. & O.E
Amount Chargeable (in words) ndian Rupees One Lakh Fifty Four Thousand Thirty Dnly Recived above mentioned in to stock. 30	al ile:m 18/16	47			<b>₹ 1,54,030.00</b> E. & O.E
Tote smount Chargeable (in words) ndian Rupees One Lakh Fifty Four Thousand Thirty Dnly Recived above mentioned in to Stock - 30 Dr. D. Radhakrist Hozazzas S. S. M. Phil, Hozazzas S. S. M. Phil, S. S. M. Phil, Hozazzas S. S. S. M. Phil, Hozazzas S.	ilem 18/16 18/16	47			<b>₹ 1,54,030.00</b> E. & O.E
Tota amount Chargeable (in words) Indian Rupees One Lakh Fifty Four Thousand Thirty National Chargeable (in words) Recived abane mentioned in to Stock- Stompany's VAT TIN Company's PAN R.AKKM5145L Company PAN Ve declare that this invoice shows the actual price of the oods described and that all particulars are true and	i (e-m 18/16 Ph.D atics 004 e	47	Dood Corre		₹ 1,54,030.00 E.& O.E nd latkers
Amount Chargeable (in words) Indian Rupees One Lakh Fifty Four Thousand Thirty Recived above mentioned in to Stock. Company's VAT TIN Company's VAT TIN Company's VAT TIN Company's VAT TIN Company's VAT TIN Company's VAT TIN Company's PAN Declaration Ve declare that this invoice shows the actual price of the order of the construction of the constructio	i (e-m 18/16 Ph.D atics 004 e	s in go	pool Corre	lition a	₹ 1,54,030.00 E.& O.E nd latkers
Amount Chargeable (in words) ndian Rupees One Lakh Fifty Four Thousand Thirty Dnly Recived above mentioned in to Stock - 30 Dr. D. Radhakrist Company's VAT TIN He 297028738 S.C. M. Phili, He 297028738 S.C. M. Phili,	ilem 18/16 Ph.D atics 004 e Dat	e & Time	pool Corc : for	lition a	₹ 1,54,030.00 E. & O.E nd totken nd totken MRUTER HOME
Amount Chargeable (in words) ndian Rupees One Lakh Fifty Four Thousand Thirty Driv Recirced above mentioned in to Stock Dr. D. Radhakrist Company's VAT TIN Company's VAT TIN Company's VAT TIN Company's VAT TIN Company's VAT TIN Company's CST No. Dr. D. Radhakrist Hogar 20287383' Sc. M. Phil, : 29370287383' Sc. M. Phil, : 2937028738' Sc. M. Phil, : 2937028' Sc. M. Phil, : 2937028' Sc. M. Phil, : 2937028' Sc. M. Phil, : 2937028' S	al <i>i(e-m</i> <i>/8/16</i> Ph.D atics 004 e Dat uter Gen	e & Time	pool Corc : for	lition a	₹ 1,54,030.00 E. & O.E nd totken nd totken MRUTER HOME



Ph: 080 - 26933221

BHS HIGHER EDUCATION SOCIETY

# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

			X INVOICE	voice No.	e-Sugan	No. Dated	ov-20	15
		INTELLIC SOLUTIONS- 2018-19	IS/	2015-16/7	77	Mode	Terms	s of Payment
		4 L 1 C G2, Still Floor, Sampurna Chambers, 13, Vasavi Temple Road, V.V.Puram, Bangalore 550004	De	livery No	c/0777	200		
	1		SI	ppliers	Ref.		Refere	ence(s)
		TEL:080-41130842 E-Mail : accounts@intellic.in	19	12015-1	6/0777	Dated		
	Bu	Ver	Bu	iyer's On	der No.	0.00	-201	5
	VI	JAYA COLLEGE	E	MAIL	Document No	Delive	ry Not	te Date
	Ba	Isavanaged by NAAC With 'A' Grade, R V Road,	10	12015-1	6/0777	21-14	ov-20	115
	26	Isavanagudi, Bangalore-560 004, Tel No:+91 80 93 3201 / 220 /221, vijayadegree@gmail.com	De	espatche	d through	Destin	alore	1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		in the same of the	H	and Del	ivery	Bang	Jaiore	
			184	MEDIA Sugam	TE # 1653747	3976		
		DETERMINED STR						
	SI	Description of Goods			Quantity	Rate	per	Amount
	No.							3,34,494.0
	1	LENOVO M73 DESKTOP			9.00 Nos	37,166.00	NOS	3,34,494.0
	19	Core 15 Operating System : BGS&D : Items No 35						
	-							
		and the second second				5.50	94	18,397.1
		Less :	Output Va	at 5.5% ID OFF		5.50	10	(-)0.1
			ROOM	DOFF				
	1000							
	1.98							
				Total	9.00 Nos			
A	mou	nt Chargeable (in words)		Total	9.00 Nos			
A	mou	nt Chargeable (in words) hree Lakh Fifty Two Thousand Eight Hundred Nine	47	Total	9.00 Nos			
IN	IR T	nt Chargeable (in words) Three Lakh Fifty Two Thousand Eight Hundred Nine Only	ty	Total	9.00 Nos			₹ 3,52,891.0 E & O
IN	IR T	hree Lakh Fifty Two Thousand Eight Hundred Nine	ty	Total	9.00 Nos			
IN	IR T	hree Lakh Fifty Two Thousand Eight Hundred Nine	ty	Total	9.00 Nos			
IN	IR T	hree Lakh Fifty Two Thousand Eight Hundred Nine	ty	Total	9.00 Nos			
IN	IR T	hree Lakh Fifty Two Thousand Eight Hundred Nine	ty	Total	9.00 Nos			
NO	IR T ne (	hree Lakh Fifty Two Thousand Eight Hundred Nine Only	ty	Total	9.00 Nos			
×0 0≧0	IR T ne (	hree Lakh Fifty Two Thousand Eight Hundred Nine Only any's VAT TIN : 29830591990	ty	Total	9.00 Nos			
±0 0≧		hree Lakh Fifty Two Thousand Eight Hundred Nine Only any's VAT TIN : 29830691990 any's CST No. : 29830691990 any's SCT No. : 29830691990	ty	Total	9.00 Nos			
10 000 B		hree Lakh Fifty Two Thousand Eight Hundred Nine Dnly any's VAT TIN : 29830691990 any's CST No. : 29830691990 my's Service Tax No. : AADF19232RSD001 s VAT TIN : 290000000	ty	Total	9.00 Nos			
IN O CCC Co Bu		hree Lakh Fifty Two Thousand Eight Hundred Nine Dnly any's VAT TIN : 29830691990 any's CST No. : 29830691990 any's CST No. : AADF19232RSD001						
	ine omportion	hree Lakh Fifty Two Thousand Eight Hundred Niner Dnly any's VAT TIN : 29830691990 any's CST No. : 29830691990 my's Service Tax No. : AADF19232RSD001 s VAT TIN : 2900000000 any's PAN : AADF19232R	Company	's Bank	Details			
	in a comp	hree Lakh Fifty Two Thousand Eight Hundred Niner Only any's VAT TIN : 29830691990 any's CST No. : 29830691990 my's Service Tax No. : AADFI9232RSD001 s VAT TIN : 2900000000 any's PAN : AADFI9232R tion	Company	's Bank	Details : SBI- 325	528747025		
	amp mpamp mpa mpa mpa mpa mpa clara a de ods	hree Lakh Fifty Two Thousand Eight Hundred Niner Daly any's VAT TIN : 29830691990 any's CST No. : 29830691990 my's Service Tax No. : AADF19232RSD001 s VAT TIN : 2900000000 any's PAN : AADF19232R dion clare that this invoice shows the actual price of the described and that all particulars are true and correct.	Company Bank Nar A/c No.	ńs Bank ne	Details SBI-325	28747025		Esc
	amp mpamp mpa mpa mpa mpa mpa clara a de ods	hree Lakh Fifty Two Thousand Eight Hundred Niner Dnly any's VAT TIN : 29830691990 any's CST No. : 29830691990 my's Service Tax No. : AADFI9232RSD001 s VAT TIN : 2900000000 any's PAN : AADFI9232R tion	Company Bank Nar A/c No.	ńs Bank ne	Details : SBI- 325	528747025 17025 am Branch		E & C
	amp mpamp mpa mpa mpa mpa mpa clara a de ods	hree Lakh Fifty Two Thousand Eight Hundred Niner Daly any's VAT TIN : 29830691990 any's CST No. : 29830691990 my's Service Tax No. : AADF19232RSD001 s VAT TIN : 2900000000 any's PAN : AADF19232R dion clare that this invoice shows the actual price of the described and that all particulars are true and correct.	Company Bank Nar A/c No.	ńs Bank ne	Details SBI-325	528747025 17025 am Branch	S SBI	EBO
	amp mpamp mpa mpa mpa mpa mpa clara a de ods	hree Lakh Fifty Two Thousand Eight Hundred Niner Daly any's VAT TIN : 29830691990 any's CST No. : 29830691990 my's Service Tax No. : AADF19232RSD001 s VAT TIN : 2900000000 any's PAN : AADF19232R dion clare that this invoice shows the actual price of the described and that all particulars are true and correct.	Company Bank Nar A/c No.	ńs Bank ne	Details SBI-325	528747025 17025 am Branch	LIC SO	E & O



Ph: 080 - 26933221

# BHS HIGHER EDUCATION SOCIETY

# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

Ns. D D			www.msachchiyay.co
VI aga coulege	263	1:2982083 2/15	1239
DESCRIPTION	QTY.	RATE	AMOUNT Rs. P.
D COneis 4th generation Rocerson. TAIN TSIDDY	·G	7425	44550 -
2) gigabyte H81M-WW. JOIN ISI224	6	5160	30900l-
3) 498 DDR3 Ram TRANS JAIN. ISI224	Ġ	1400	84001-
4) 500 gs Sala Leogate : JAIN. 151224	6	2900	17400 -
5) Dro white ig.	6	845	5070[- 31290]-
6) Lg 18.5 criches moniton leal JAIN 151224	6	5215	89401-
7) ATX eabinet with SMPS Umax	6	1410	6 190
8) Logitech USIS comes PR	6.	745	4470)-
SILL AND BOX COMPLEXERY FOR WARRANTY DIRECT COMPANY WARRANTY / HD RETURN		VAT @ 14.5%	1,51,020
epartment of Mathematics	COM	VAT @ 5.5%	8306-
Customer's Signature re 4		TOTAL	1.59326

TION SOCIETY	
LLEGE	
3ANGALORE – 560 004	
	EMAIL ID :
JGC AS CPE)	principal@vijayacollege.a
45.05.	
	ORIGINAL FOR BUYER
	$c) \sim$
Credit	Salos
oad, 3rd Block, Jayanagar, B / 41211126 Centrix : 5433 / 4	angalore - 560 011. 4114.
Bill No. :	Dt :
DC No. : JYN/4104/2013-14	4 6-1-2014
Your PO No. :	
PAYMENT : Chq. Radha Shr	eyas
	VAT % AMOUNT
3 28,625.59	0 85,876.77
3	0
	85,876.77 4,723.22
	0.01
	- Same
Total Rs	90 600 00
	KUKREJA ELECTRONICS
	2 0
	E A
	Kukreja1@usa.net TIN No. Bill No. : JYN/4104/2013-14 Your PO No. : PAYMENT : Chq. No. QTY RATE 3 28,625.59 3



#### VIJAYA COLLEGE R V ROAD, BASAVANAGUDI, BANGALORE - 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

R.C.T Kala	nents, Hobby Kit ical Goods (Mfg	Sale		d Compute	ad.		
No. 088				Date 13	the state	1-20	4
M/S VIJAYA COUSE	E DASAVI	NA	RUDI	C'Lore	54		
PARTICULARS		TY.	RATE	VAT 5.5 Rs	10	Rs VAT 1/	\$ 59 \$
1> LENOVO Desktop	. 1		29,500]	-29500	-		-
5305							
core '13. Jud Frer	DITOMAL	1 BUJ	103				
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ACT Rules 7	FEHR	183	1 115	TES			
Dealer In Fischanic Campan	erne, Hoote, Kie	Co:	npuller bri	1 Conjude	110	0.028.0713	
No. 108/1, 2nd F	lagr, A.Man	r, Mil	th Marka	1, S.P. Ro	n (2),		
TRANSPORT STORE	VE TELEVILLE	010101	ntonogro	and Parage			1
088				Dale			
MIS VITAMIA CALGA	E Dannet	NA	EUTIE	6 6000	-		
PARTICULARS	0	11	RATE	VATSE	20	VAL	
	1		744.3	Barris			
							-
							1
A Part of the second se		-	AMOUNT	29,5001-			
	AD	D VAT	AMOUNT	1623	-	-	
- I Kide - A-I Milerry		-	TOTAL	31,123/	+		
Party's I'IN		GRAN	ID TOTAL	31,122	+		
Goods once sold cannot be Subject to Bangalore Juriso			For	R.C. TEC	Acres	IOLOG	ues



# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & **RECOGNIZED BY UGC AS CPE)**

	TAX INVOICE CUM DELIVERY	CHALLA	N(Page 2)	No I	Dated		- Buyer's Copy
	(From 1 Apr. 2012)	Invoice I	No. e-Si	againtite	7- la	n-2014	
	CINTERNATIONAL - (FIGII 1441-2016) 11. 1ST FLOOR, DR. OMAR SHARIFF ROAD, OPP.INDIAN OIL PETROL BUNK	01553 Delivery	Note	P	Mode/	Terms of	Payment
	ON R.V.ROAD ) BASAVANGUDI	Denvery		1	PAYM	ENT AGAI	INST DELIVERY
	PANGALORE	Supplie	r's Ref.		Other	Reference	t - Comp/27 NOV 2013
	060-26573388/26572277 FAX:080-26576769 Contat:080-26573888/2657277 FAX:080-2657688,0844022166 E-Mail :sales@ukinternational.in	INV#01	553		FI No. : Datec		- Compizi Nov zoro
	E-Mail .Suiss	1	Order No.			c-2013	
	ACOLLEGE	BNG/6	h Document	No.	Dated	1	
1	PRINCIPAL ROAD, BASAVANAGUDI	01553			Denti	ation	
	GALORE-560 004		ched through			nation GALOR	F
		ONSI			DAN	GALOIN	
		1 erms	of Delivery	N RECEIP	т ог	PO	
		310.	The state of the s				
	Example in the second s	-1 -1 -1					
		Contraction of the second					
		1 1000	Quantity	Rate	per	Disc. %	Amount
-	Description of Goods		and the second second				
			18.00 U				
1	ACER MONITOR 18.5" TFT AOCWHF2D3651329, AOCWHF2D3651522, AOCWHF2D36517 AOCWHF2D3651329, AOCWHF2D3651944, AOCWHF2D36519	731,					
	AOCWHF2D3651329, AOCWHF2D3651922, AOCWHF2D36519 AOCWHF2D3651750, AOCWHF2D3651944, AOCWHF2D36519 AOCWHF2D3651751, AOCWHF2D3652531, AOCWHF2D36525	946, 538	JIMUM X				
ŀ	AOCWHF2D3652311, AOCWHF2D3652556 AOCWHF2D36527	725,	1 sett to 1				
	AOCWHF2D3652547, AOCWHF2D3652365, AOCWHF2D36530 AOCWHF2D3652769, AOCWHF2D3652775, AOCWHF2D36530 AOCWHF2D3652769, AOCWHF2D3652385, AOCWHF2D42500	016,	Charles Sold				
	AOCWHF2D3652769, AOCWHF2D3652779, ACCWHF2D42500 AOCWHF2D3653135, AOCWHF2D3952385, AOCWHF2D42500	000	State State (10)				5,39,820.00
				5.50	%		29,690.1
	OUT PUT VAT ( ROUND O	@ 5.5%	R DY A LA	0.00		1.1	(-)0.1
	Less:	FF (17-)			1		
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	and the second		23	and an and	1.00		1
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			1.				121
		Tota	54.00 U	N S	1		₹ 5,69,510.0
-		Tota	54.00 0	1.3.1.	6		E. & O
ī	nount Chargeable (in words)				(		
22	nount Chargeable (in words) upees Five Lakh Sixty Nine Thousand Five Hundred Ten Only				1		
į,							
Re	emarks: UBJECT TO AVAILABILITY.PO CANNOT BE CANCELLED.						
	ANUFATURER TERMIS & CONDITION						
-	ompany's VAT TIN : 29240327643						
-	ompany's CST No. : 29240327643 ompany's PAN : AADPH1332D						
D	eclaration THE ACTUAL						
р	RICE OF THE GOODO DE STORE CHEOLIE BETURN						
P	ARTICULARS ARE TRUE COV-LATE PAYMENT WILL BE						
0	VILL ATTRACT RUPEES 300/-LATE PAYMENT WILL ONCE HARGED 18% PER ANNUM AFTER THE DUE DATE.ONCE CHARGED 18% PER ANNUM RE TAKEN BACK OR EXCHANGED.			+0. 375	7 105	2014 at 1	0:41 aNATION
	HARGED 18% PER ANNUM AFTER THE DUE DATE. ONE SOODS SOLD CANNOT BE TAKEN BACK OR EXCHANGED. SOODS SOLD CANNOT BE VALID ONLY UPON CASH SASH TRANSACTIONS ARE VALID ONLY UPON CASH RECEIPTS.NO WARRANTY ON BURNT, PHYSICAL DAMAGE & TRACK CUT ITEMS	Date &	Time	: 27	7-Jan	ATIONAL	- From 1-Apr-20
	ECEIPTS.NO WARRANTY ON BURNT, PHYSICAL DAMAGE & HURAN Customer's Seal and Signature	1.00	- 00 Z	for U.K.IN	ERN	ATIONAL	El Val
C	JUSIONEL & Geal and Gighter and	1					Authorised Signa
		100	ITIODICTIC)	-1-1-017-1-3			BANGA
	SUBJECT TO BANG	ALORE J	JRISDICTION	1111 00			
1	User Name: KANIKARAJ This is a Compute	0	tod Invoice				



R V RO

Ph:080-26933221

# BHS HIGHER EDUCATION SOCIETY

#### VIJAYA COLLEGE R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE &

**RECOGNIZED BY UGC AS CPE)** 

Argenting       Bit B Gross, Bargiore-560029         E-Mail bingabitiyinfooystems.com       District Strate, Bargiore-560029         Consignee       District Strate, Bargiore-560029         FM Principal       District Strate, Bargiore-560029         Visage College       Bargiore-560029         RAV, Row, Basswannagudi, Bargiore       Despitch Strate, District Strate, Bargiore-560029         Rave, College       Despitch Strate, Strate	Ability Infosystems India Pvt Ltd	/OICE	No. e-Sug	am No. Dat	ed		
Bing alors - 560029       E-Mail.bin@abilityinfosystems.com       Supplier's Ref.       Other Reference(s)         Consignee       Buyer's Order No.       Dated         The Principal       Despatch Document No.       Dated         Bangalore       Despatch Document No.       Dated         Buyer's Order No.       Dated       Despatch Document No.         Buyer (if other than consignee)       The Principal       Despatch Document No.       Dated         Buyer (if other than consignee)       The State Sta	# 42/A, 9th Main, 1st B B Cross,	021/201	4-15	13-			
E-Mail :bir@abilityinfosystems.com       Supplier's Ref.       Other Reference(s)         Consignee       Description of Goods       Description         R.V. Road, Basavanagudi, Bangalore       Despatched through       Destination         Buyer (if other than consignee)       The Principal       Despatched through       Destination         Yijaya College       R.V. Road, Basavanagudi, Bangalore       Terms of Delivery       Destination         Si       Description of Goods       Quantity       Rate       per       Amount         N.V. Road, Basavanagudi, Bangalore       9 NO       36,500.00       NO       3,28,500.00         1       Lenovo Desktop       9 NO       36,500.00       NO       3,28,500.00         1/8.5*Monitor       Output VAT @ 5.5%       5.50       %       18,067.50         Rth Tree Lake Forty Str Thousand Five Hundred       Total       9 NO       36,507.50       £.8.0.E         Pixty Seven and Fifty paise Only       AAKCA7575K       5.50       %       18,067.50       £.8.0.E         Company's VATTIN       : 29530689924       Company Seven and Fifty paise Only       For Ability Infoasystems India VI II       Authomset Bigmatory         Declaration       ::::::::::::::::::::::::::::::::::::	BTM Layout 1st Stage,	Deliver	/ Note	Mod	de/Terr	ns of Payment	
Consignee The Principal Wijaya College R.V. Road, Basavanagudi, Bangelore Buyer (f other than consignee) The Principal Wijaya College R.V. Road, Basavanagudi, Bangelore Si Description of Goods Mangelore Si Description of Goods Quantity Rate per Amount Mangelore Si Description of Goods Si Description of Goods Mangelore Si Description of Sa (Soo, Ou Si Soo, Soo, Soo, Soo, Soo, Soo, Soo, So		021/20	14-15			erence(s)	
The Principal Vijaya College R.V. Road, Basavanagudi, Bangalore       Despatch Document No.       Dated         Buyer (f other than consignee) The Principal Vijaya College R.V. Road, Basavanagudi, Bangalore       Destination         Si       Description of Goods       Quantity         Rate       per         Amount       Amount         Na       Description of Goods       Quantity         Rate       per       Amount         Ma       Description of Goods       Quantity         Rate       per       Amount         Ma       Description of Goods       Quantity         Rate       per       Amount         Ma       Description of Goods       Quantity         Ma       Description of Boods       Quantity         Ma       Station       Station         Ma       Description of Goods       Station         Output VAT @ 5.5%       5.50 %	Consignee	Buyer's	Order No.	Dat	ed		
R.V. Road, Basavanagudi, Bangalore       Despatched through       Destination         Buyer (if other than consignee) The Principal Vijaya College R.V. Road, Basavanagudi, Bangalore       Terms of Delivery       Terms of Delivery         St       Description of Goods       Quantity       Rate       per       Amount         1       Lenovo Desktop Levono Think Centre       9 NO       36,500.00       NO       3,28,500.00         1       Lenovo Desktop Levono Think Centre       9 NO       36,500.00       NO       3,28,500.00         1       Lenovo Desktop Levono Think Centre       9 NO       36,500.00       NO       3,28,500.00         1       St State Control C	The Principal	Despatc	n Document No.	Dat	ed		
Buyer (if other than consignee)         The Principal Vijaya College         R.V. Road, Basavanagudi, Bangalore         Si       Description of Goods         Quantity       Rate       per         Amount         Na         1       Lenovo Desktop       9 NO         Levono Think Centre       9 NO       36,500.00         M/3       Verset, field Core IS 4130         4GB DDR3, 500GB HDD       18,067.50         18,5*Monitor       0 utput VAT @ 5.5%         Na       Total       9 NO         18,5*Monitor       2,3,46,567.50         E. & O.E       Skty Seven and Fifty paise Only         Company's VAT TIN       : 29530689924         Company's Company S PAN<	R.V. Road, Basavanagudi,	Despatc	ned through	Des	stinatio	n	
The Principal Vijaya College R.V. Road, Basavanagudi, Bangalore       Basavanagudi, Bangalore         Si       Description of Goods       Quantity       Rate       per       Amount         1       Lenovo Desktop Levono Think Centre M73 Tower, Intel Core 13 4130 4 GB DDR3, 500GB HDD 18.5 Monitor       9 NO       36,500.00       NO       3,28,500.00         1       Lenovo Desktop Levono Think Centre M73 Tower, Intel Core 13 4130 4 GB DDR3, 500GB HDD 18.5 Monitor       9 NO       36,500.00       NO       3,28,500.00         Monitor       0utput VAT @ 5.5%       5.50 %       18,067.50       ₹ 3,46,567.50         Romount Chargeable (in words) INK Three Lakh Forty Six Thousand Five Hundred Sixty Seven and Fifty paise Only       € 8 0.E       E 8 0.E         Company's VAT TIN We descide due that all particulars are true and correct.       for Ability Infosystems India Put Lid Wreekee       State Put Lid Wreekee		Terms	of Delivery				
Si     Deckniption of Social       No     1       Levono Think Centre     9 NO       M3 Tower, Intel Core I3 4130     9 NO       4GB DDR3, 500GB HDD     18.5°Monitor       18.5°Monitor     0 utput VAT @ 5.5%       5.50     %       18.5°Monitor       Output VAT @ 5.5%       5.50     %       18.5°Monitor       0 utput VAT @ 5.5%       5.50     %       18.6°T.50       Total       9 NO       36,500.00       No       3.46,567.50       E. 8 0.E       Sixty Seven and Fifty paise Only       Company's VAT TIN       2.2530689924       Company's VAT TIN       2.2530689924       Company's PAN       AAKCA7575K       Declaration       We declare that this invoice shows the actual price of the goods deserribed and that all particulars are true and correct.	<b>The Principal</b> Vijaya College R.V. Road, Basavanagudi,						
Si     Decempone of Social       No     1       Levono Think Centre     9 NO       M3 Tower, Intel Core I3 4130     9 NO       4GB DDR3, 500GB HDD     18.57Monitor       18.57Monitor     0       0utput VAT @ 5.5%     5.50 %       18.57Monitor     9 NO       26.500.00     NO       37.500     18,067.50       27.500     18,067.50       28.57Monitor     18,067.50       28.57Monitor     18,067.50       29.00     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.21     ₹ 3,46,567.50       20.22     ₹ 8.0.2       20.21     ₹ 8.0.2       20.22     ₹ 8.0.2       20.23     ₹ 8.0.2       20.25     ₹ 8.0.2       20.25     ₹ 8.0.2       20.25     ₹ 8.0.2							
1       Lenovo Desktop       9 NO       36,500.00       NO       3,28,500.00         1       Levono Think Centre       M73 Tower, Intel Core I3 4130       4GB DDR3, 500GB HDD       18,5%         4GB DDR3, 500GB HDD       18,5% onitor       0utput VAT @ 5.5%       5.50       %       18,067.50         1       Output VAT @ 5.5%       5.50       %       18,067.50       ₹       3,46,567.50         Amount Chargeable (in words)       INR Three Lakh Forty Six Thousand Five Hundred Sixty Seven and Fifty paise Only       E.8 0.E       E.8 0.E         Company's VAT TIN       : 295306889924       E.8 0.E       E.8 0.E         Company's VAT TIN       : 29530689924       E.8 0.E       E.8 0.E         Declaration       : AKCA7575K       for Ability Infosystems India Pvt Lid         We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.       for Ability Infosystems India Pvt Lid			Quantity	Rate	per	Amount	
Levono Think Centre         M73 Tower, Intel Core I3 4130         4GB DDR3, 500GB HDD         18.5*Monitor         Output VAT @ 5.5%         5.50 %         18.5*Monitor         Output VAT @ 5.5%         5.50 %         18.067.50         Total 9 NO         ₹ 3,46,567.50         E. & O.E         INR Three Lakh Forty Six Thousand Five Hundred         Sixty Seven and Fifty paise Only         Company's VAT TIN         29530689924         Company's PAN         ActCA7575K         Declaration         We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.         Authorised Signatory			9 NO	36,500.00	NO	3,28,500.00	
29530689924          29530689924          29530689924          29530689924          29530689924          29530689924          29530689924          29530689924          29530689924          AKCA7575K          for Ability Infosystems India Port Lid	Levono Think Centre M73 Tower, Intel Core I3 4130					A STATE	
Output VAT @ 5.5%       5.50 %       18,067.50         Total       9 NO       ₹ 3,46,567.50         Amount Chargeable (in words)       E. & 0.E         INR Three Lakh Forty Six Thousand Five Hundred       E. & 0.E         Sixty Seven and Fifty paise Only       E. & 0.E         Company's VAT TIN       : 29530689924         Company's PAN       : AAKCA7575K         Declaration       for Ability Infosystems India Port Lid         We declare that his invoice shows the actual price of the goods described and that all particulars are true and correct.       for Ability Infosystems India Port Lid		Concession of					-
Total     9 NO     ₹ 3,46,567.50       Amount Chargeable (in words)     INR Three Lakh Forty Six Thousand Five Hundred Sixty Seven and Fifty paise Only     E. & O.E       Sixty Seven and Fifty paise Only     E. & O.E     E. & O.E       Company's VAT TIN     : 29530689924       Company's VAT TIN     : 29530689924       Company's PAN     : AAKCA7575K       Declaration     for Ability Infosystems India Pirt Lid       We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.     for Ability Infosystems India Pirt Lid	18.5"Monitor					/	
Total     9 NO     ₹ 3,46,567.50       Amount Chargeable (in words)     INR Three Lakh Forty Six Thousand Five Hundred Sixty Seven and Fifty paise Only     E. & O.E       Company's VAT TIN     : 29530689924       Company's VAT TIN     : 29530689924       Company's VAT TIN     : 29530689924       Company's PAN     : AAKCA7575K       Declaration     Me declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Out with the	0 F F0/				40.007.50	
Amount Chargeable (in words) INR Three Lakh Forty Six Thousand Five Hundred Sixty Seven and Fifty paise Only Company's VAT TIN : 29530689924 Company's VAT TIN : 29530689924 Company's PAN : AAKCA7575K Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E. & O.E For Ability Infosystems India Port Lid Band More Authorised Signatory	Output VAT		9 NO	5.50	%		
Company's PAN : AAKCA7575K Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Ability Infosystems India Port Lid Ban David	INR Three Lakh Forty Six Thousand Five Hundred				1	E. & O.E	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						ems India	
This is a Computer Generated Invoice	We declare that this invoice shows the actual price of the goods described and that all particulars are true			for Ability Ir	nfosyst	Bandakre	Atp /
	This is a Compute	er Generate	d Invoice			iller + poli	/



BHS HIGHER EDUCATION SOCIETY **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

	AX INVOICE	Dated 7-Aug-201	4
PRAGATHI COMPUTERS	Invoice No. PC/14-15/4457	Terms of Powment CREDIT	
Che Stop Shop for Total Computer Protects # 1054, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002. Telephone: 42481000 Service No. 42481019 Mobile: 98440 07528	Delivery Note		
Telephone: 42481000 Service No. 42481019 Mobile: 98440 07528 E-mail: info@pragathicomputers.com	Supplier's Ref.	Other Reference	5) 1
ITE PDIMOUS	Buyer's Order No.	Dated	
R V ROAD DAGAL	Despatch Document No.	Dated	
BANGALORE-560004	Despatch through	Destination	
	Terms of Delivery	Constanting of the second	Contract of the second s
	CST. No. : 03074560		
	Declaration : We declare that this invoice described and that all parti	e shows the actual pric culars are true and co	W CARLEN CONTRACTOR
Description of Goods	Quantity	Rate Per	Amouni
Desktop Lenovo Thinkcentre( Intelcore I3)		4,500.00 Nos	2,07,000.00
EDGE 73 P/N 31P10ASA010/H COREI3/RAM 4GB/HDD 500GB/DVD K/B MOUSE/DOS S/N SP6003X30/SP60041XP/SP60042DG SP6003X2/VSP6003X34/SP60041YS			
2 Monitor 18.5 Lenovo	6 Nos		2.07,000.00
C	1-1-0-5-5%	5.50 %	11,385.00
Output	Vat @5.5%	State of the state	
	NI	The second second second	
For-Form	08/2014 Total 12 Nos		₹ 2,18,385.00 E.&O.E
RUPEES Two Lakh Eighteen Thousand Three Hunde	red	Davi	
Company's VAT TIN Company's VAT TIN Company's Service Tax No. Company's PAN Company's PAN Company's PAN	N	Jun	
Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001	A at 21% per annum will be charged to charmed by the goods afterwards.	jed. o firm	

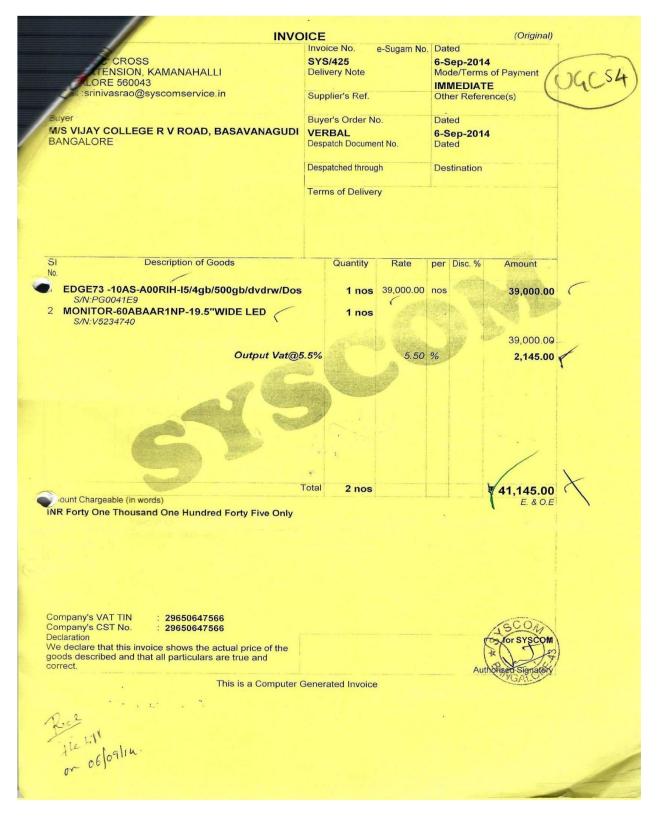


Ph: 080 - 26933221

BHS HIGHER EDUCATION SOCIETY

# VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)





# BHS HIGHER EDUCATION SOCIETY

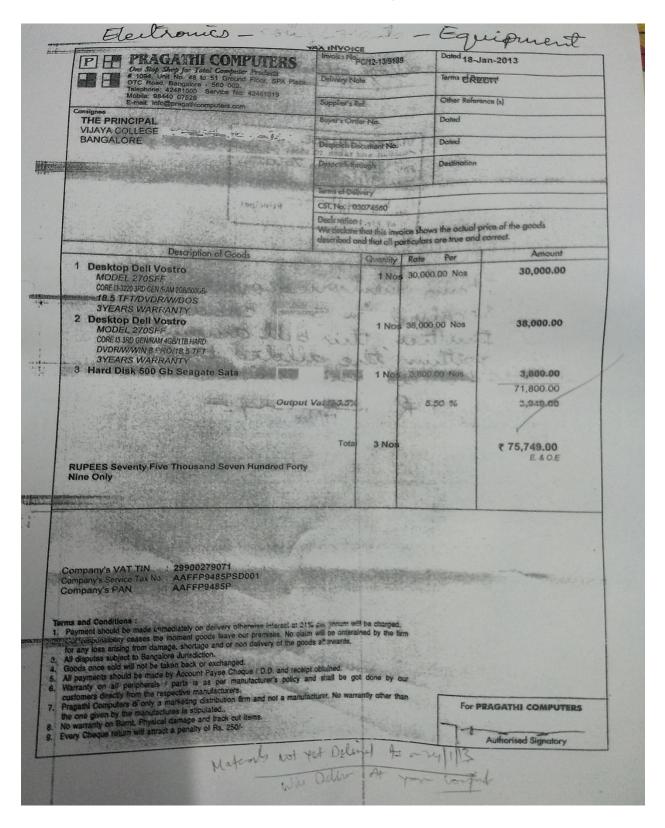
VIJAYA COLLEGE R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

41		general server	- an		
	TAX INVOICE C	UM DELIVERY CHAI	LLAN	Pated	
5	INTELLIC SOLUTIONS End-End IT Solutions & Consulting # 16/5, Intellic Solutions	Invoice No. IS/2014-15/0297		6-Nov-2014 erms of Payment	
INTELLIC	V. V. Purage Bachool Road,	Delivery Note 15/2014-15/029	7	100%against o	delivery
Consignee	Tel:+91-08-41130842, 41130843 E-mail:contactus@intellic.ln www.intellic.in	Supplier's Ref.	C	Other Reference (s) Mr.Sathish	
VIJANA		IS/2014-15/029		Dated	
VIJAYA COLLE	GE NAAC With 'A' Grade avanagudi.	Buyer's Order No. PO		3-Nov-2014	
R V Road, Bas Bangalore-560 Tel No:+01 80	avanagudi,	Despatch Document No.		5-Nov-2014	
Vijayadegree@		IS/2014-15/02 Despatch through	9/	Destination	
Accredited by N	gmail.Com				
Accredited by A	GE JAAC With 'A' Grade	Terms of Delivery			
Bangalora Bas	avanagudi,	TIN : 29830691990 /			
Tel No:+91 80 2 Vijayadegree@	004	Declaration : We declare that this, described and that a	invoice sha Il particula	ows the actual price rs are true and corr	and the second design of the s
	Description of Goods		Quantity	Rate	Amount
1 Lenovo M7: Intel Core I3 4th 500GB HDD, Lin	<b>3E Desktop</b> Gen Processor, 40B DDR3 Ram, ux, with 3 Years Onsite Warranty		1.00 nos	; 35,114.00 nos	35,114.00
		Input Vat 5.5%		5.50 %	1,931.00
			1.00 no		
INR Thirty Sever	Thousand Forty Five Only	Total		VAT % Assessable \	
VAT Amount (in w	n Thousand Forty Five Only ords) nd Niné Hundred Thirty One Only (₹ 1,4			VAT % Assessable \	E. & O.E
VAT Amount (in w INR One Thousar INR One Thousar Payment should be r 2. Our responsibility of damage, shortage at 3. All disputes subject 5. Address appendent 5. Martines and put 5. Mart	and Niné Hundred Thirty One Only (* 1, nade immediately on delivery otherwise interest at 21% per resess the moment goods leave our premises. No claim will ad or non delivery of the goods satewards. of karnataka Jurisdiction. pot be taken back washing to a flags PD.D. and receipt obta herais / parts is as And Files 28 Pooley and shall be g only a marketing distribution firm and not a manufactu	931.00) annum will be charged. If be entertained by the firm for any to uned. got done by our customers directly fror	ess arising from	VAT % Assessable \ 5.50 % 35,1	E. & O.E.



### BHS HIGHER EDUCATION SOCIETY VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)





BHS HIGHER EDUCATION SOCIETY

#### VIJAYA COLLEGE R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

E PRACE	AX INVOICE		Dated Ma	Dated -Mar-2013			
D C ANACIATINI COMPUTERS	Invoice NPC	/12-13/10811					
OTC Road, Bangalore - 560 002.	Delivery Not	he	Terms@RPI	TermsCREDIAN			
One Soft Soft of Control Control Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalow - 560 002. Telephone: 42481007 - 560 002. Telephone: 42481007 Service No: 42481019 Mobile: 98440 07529 E-mail: info@pragathicomputers.com	Supplier's Re	əf.	Other Refere	ence (s)			
Vijaya College BANGALORE	Buyer's Orde	er No.	Dated				
	Despatch Do	cument No.	Dated	Dated			
	Despatch thre	ough	Destination	٥			
	Terms of Deli	very					
	CST. No. : 03	074560	the local day is the second				
	Declaration We declare described ar	that this invo	ice shows the actual p inticulars are true and	price of the goods correct.			
Description of Goods		Quantity	Rate Per	Amount			
Processor Intel Core 13 Mother Board Intel 61 Ww Memory 4gb Ddr3 Desktop Dvd Writer Lg Cabinet +Smps Mercury	•	1 Nos 1 Nos 1 Nos 2 Nos 1 Nos	6,900.00 Nos 3,500.00 Nos 1,350.00 Nos 900.00 Nos 1,450.00 Nos	6,900.00 3,500.00 1,350.00 1,800.00 1,450.00			
Output	Vat @5.5%		5.50 %	15,000.00 825.00			
oupu	Val (25.5%)	. Second	5.50 %	825.00			
	and the second		appending the second				
	10 10 10	101					
	19/13	and a star	-761				
	the second	R. A.					
	Total	6 Nos		₹ 15,825.00			
UPEES Fifteen Thousand Eight Hundred Twenty Five nly				E. & O.E			
mpany's VAT TIN : 29900279071							
mpany's Service Tax No. : AAFFP9485PSD001 mpany's PAN : AAFFP9485P							
inpany of Automatic Addition of the							
is and Conditions :							
Payment should be made immediately on delivery otherwise interest at 21		in be charged. ined by the fi	rm				
				•.			
or any loss analog notic damage, sho age and or not exceeding or only and VI disputes subject to Bangalora Jurisdiction. Soods once sold will not be taken back or exchanged. VI payments should be made by Account Payse Chaque / D.D. and receiption of the source of t	pt obtained.	at dags by					
(ii) payments should be made by pecchain regres unside to the structure's policy a ustomers directly from the respective manufacturers. Irragath Computers is only a marketing distribution firm and not a manuf he one given by the manufactures is stipulated. Io warranty on Burnt, Physical damage and track cut items. In the other structure of the 250-6	and shall be go	ot done by c					
tragathi Computers is only a marketing distribution firm and not a manuf	acturer. No warr	anuy other th	an Bond	RAGATHI COMPUTERS			



# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

PRAGATHI COMPUTERS     One Stop Stop for Total Computer Product     total, Unit No. 48 to 51 Ground Floor, SPA Plaza,     OTC Road, Bangalore - 560 002.     Telephone: 42481000 Service No: 42481019     Mobile: 88440 07528     E-mail: info@pragathicomputers.com     THE PRINCIPAL     //JAYA COLLEGE     SANGALORE	Delivery No Supplier's R Buyer's Ord Despatch Do Despatch the Terms of Del	lef. Jer No. ocument No.		Terme Refer Other Refer Dated Dated	
THE PRINCIPAL VIJAYA COLLEGE BANGALORE	Buyer's Ord Despatch De Despatch the	er No. ocument No.		Dated Dated	ance (s)
THE PRINCIPAL VIJAYA COLLEGE BANGALORE	Despatch De	ocument No.		Dated	
BANGALORE	Despatch the	St. Barrow			
		rough	1. 5 A 4	0 5-5-5-6	the second s
	Terms of Del		C. C. C.	Destination	
		livery			
	CST. No. : 0	3074560	-		
and the second second second	Declaration We declare described a	: that this inv and that all p	oice shows articulars o	the actual pare true and	price of the goods I correct.
Description of Goods		Quantity	Rate	Per	Amount
Hard Disk 500 Gb Seagate Sata Dvd Writer Samsung Desktop Lenovo Thinkcentre(intel Corei5) EDGE 72 P/N 3254H2Q CORE ISRAM 46BHDD 5005B0/DM/6+MOUSE 18.5 TFT/DOS S/N Pg78847/pg57820/pgd8346 Pgd8318/pg58304		10 Nos 10 Nos 5 Nos	3,600.00 950.00 36,350.00	Nos	36,000.00 9,500.00 1,81,750.00
		Carlos and			2,27,250.00
Outout Vat @ Rate & Rounding Oi	5.5%		5.50	%	12,498.75
	Total 2	25 Nos			₹ 2,39,749.00
IPEES Two Lakh Thirty Nine Thousand Seven ndred Forty Nine Only					E & O E



# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

PRAGATHI COMPUTERS		4/6722	Dated 8-Oct-2	2013					
One Stop Shop for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road Rangelore, 550,002	Delivery Not	le .	and the second second second	Terms of Poyment					
OTC Road, Bangalore - 560 002. Telephone: 42481000 Mobile: 98440 07528	Supplier's Re	əf.	Other Bargar	اهھ (s)					
E-mail: info@pragathicomputers.com	Buyer's Orde	er No.	Dated	ALC: NO.					
<b>/ijaya College</b> 3ANGALORE	Despatch Do	cument No	Dated						
	Despatch thr	ougn	Destination						
	Terms of Del	ivery							
	CST. No. : 0								
		: that this invoice s ind that all particu							
Description of Goods		Quantity Ra	te Per	Amount					
Desktop Lenovo Thinkcentre(Intel Corei5) MODEL 3492H2Q CI5/2GB/500GB/18.5 T F T/DOS S/N PG79353	Salta a Maria Regional de Cara	<b>1 Nos</b> 36,35	0.00 Nos	36,350.00					
Output Vat @ Less : Rate & Rounding C			5.50 %	1,999.25 (-)0.25					
	Total	Nos		₹ 38,349.00 E.&O.E					
RUPEES Thirty Eight Thousand Three Hundred Forty				E. & O.E					
Nine Only									
The star star spins -	ind bandes								
and a star star of a star star of a star star star star star star star st	CHIRADO BAND								
and a star star of a star star of a star star star star star star star st	nan banna dianos anna Carn Ionig ai								
	CHIRADO BAND								
Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001	CHIRADO BAND								
Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001 Company's PAN : AAFFP9485P ms and Conditions :									
Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001 Company's PAN : AAFFP9485P	21% per annum Jaim wil be ent goods afterward	terained by the firm							



#### VIJAYA COLLEGE R V ROAD, BASAVANAGUDI, BANGALORE - 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

RCT Rectoric Components, Hobby	Afg. Sale & Service ) ane, MGA Market, S.P. Road, rctechnologies2013@gmail.com						
10. 072		1	Date :9.:	10	-2013.		
NS. VIIIII PEGBEL	- Milester	areB	ris divid	MA	GARDI		
PARTICULARS	QTY.		VAT 5.5 Rs	% P.	VAT 14.5% Rs. P.		
YCFU, M/B intel GINH	2	1.250l-	225-0	_			
3220							
1				-			
YVIEW SUME OF MENER	4	5.3001-	71707	-			
KRAM 200 DAR 3 5 2	10	1454/-	My and				
MERNEY SMO USUN	5	500/-	25-3.11-				
				-			
		AMOUNT	KC, HC	1-			
	ADO V	AT AMOUN		-			
		TOTA		1			
Party's TIN	1	RAND TOTA	-	1			
Goods once sold cannot be taken to Subject to Bangalore Jurisdiction on E.& O.E.	nly.	Fo	RCTE	CH CJ	NOLOGIES		



BHS HIGHER EDUCATION SOCIETY

VIJAYA COLLEGE R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

	TAX INVOICE CU					Jigine	al - Buyer's Copy	1.000
-	PERTECH INC	Invoice		e-Sugam	No. Dated	+ 204	3	UYCI
= 1	E 1ST FLOOR GAJENDRA COMPLEX,	130/13 Delive	3-14 ry Note				of Payment	-
	HEAT ROAD, SRINAGAR	Denve	.,		Imme			
	all prasanna@hypertechindia.com						ence(s)	
		130/1		1991- 201	S. 188.	11 -	- particular -	
Buy	e		s Order	No.	Dated			
	E PRINCIPAL	199	-					
	AVA COLLEGE, R.V ROAD,	Despat	ch Docu	iment No.	Dated		A CARLENS	
	SAVANAGUDI NGALORE	Deared	ched thr	ough	Destin	ation		
			ched thi	ougn	Blr	ation	Constant and	
		Self	of Deli	verv	BII			
		@ Sit						
	and the second s	N	VATOU	0	Data	1	Americat	Call and
SI No.	Description of Goods	N.	VAT %	Quantity	Rate	per	Amount	/
-	HP DESKTOP PAVILION 110-020IL		5.50	1 No	26,255.92	No	26,255.92	Y
	H6M01AA#ACJ							1.10
	CPU S/N : CNJ8F8X10V	marine 1						1.14
	18.5" LED MONITOR		-					
	A7V85AS#ACJ TFT S/N : 6CM33223G5		1					
	3 Years Warranty Direct From Hp							
2	HP LASERJET M1136 MFP PRINTER		5.50	1 No	11,374.41	No	11,374.41	/
-	S/N : INA336WHF2						<	
	1 Year Warranty Direct From Hp							/
							37,630.33	<
	Output Va	at @ 5.5%			5.50	%	2,069.67	
		-						X
								,
								- August
						/	T	
_		Total		2 No	1	1	₹ 39,700.00	
Am	ount Chargeable (in words)			1.1.1		-	E. & O.E	
	lian Rupees Thirty Nine Thousand Seven Hundred	1					V	
	ly						~	
						•		1
								1
	and internet							1.2.1.2.1
DC	M G 3V							
CC	mpany's VAT TIN : 29480799416							1.1
	mpany's CST No. : 29480799416							1
De	claration							
1.F	Payment should made as per agreed Terms, Otherwis erst @ 24% PA will be charged, 2. All disputes subjec	se ct to		ENG NE			and the second s	
Ra	ngalore Jurisdiction, 3. Goods once sold will not be ta	ken				fo	T WYPERTECH INC	
ba	ck or exchanged, 4. No Warranty on Burnt, Physicaly					114	Jule	100 22
da	manged & Track -cut Items, 5. Cheque Bouncing					100	Authorised Signatory	
	arges Rs.250/ 6. Warranty as per Manufacturs Polic	·y	2000			All's		-
ch	This Is A Com	-				10	NABRY	



# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

INVO	DICE			Original - Buyer's Copy Dated			
MAGATU CAL	Invoic	e No.		20 1-2 2012			
1094, Unit No. 48 to 51, Ground Floor, PA Plaza, OTC Road	PC/11-12/11435				Mode/Terms of Payment		
PA Plaza, OTC Road, ANGALODE	Delive	ery Note		CDE	TIC		
	1-12.3			Othe	er Referer	ice(s)	
el No: 22100578 / 79 / 80, 41323138 elefax : 22100581	Suppl	lier's Ref.		Our			
-Mail info@progethingen	The second			Date	be		
Mail .info@pragathicomputers.com	Buyer	r's Order No	•	Date	~		
Jaya College				Date	be		
ANGALORE	Desp	atch Docum	ent No.	Dated			
				Destination			
	Desp	atched throu	lgh	Des	unauon		
	NAT	ARAJ					
	Term	s of Delivery	1				
	And the						
	-						
	1 and						
and the second			Data	ner	Disc. %	Amount	
Description of Goods		Quantity	Rate	per			
						13,800.00	
PROCESSOR INTEL CORE 13		2 Nos	6,900.00			8,100.00	
MOTHER BOARD INTEL 55TC		2 Nos	4,050.00				
HARD DISK 250GB SEAGATE		2 Nos	3,650.00			7,300.00	
DVD WRITER SONY		2 Nos	925.00			1,850.00	
SMPS		2 Nos	450.00			900.00	
KEYBOARD+MOUSE LOGITECH MK 100		2 Nos	590.00	Nos		1,180.00	
RAM 4GB DDR3	Transa and	2 Nos	1,250.00	Nos		2,500.00	
RAM 1 GB DDR3		16 Nos	825.00			13,200.00	
MONITOR 18.5 SAMSUNG		1 Nos	5,450.00			5,450.00	
MONTOR 18.5 SAMSONG						54,280.00	
Output Va	t 5%		5	%		2,714.00	
- separate							
				12			
					18.2		
	1001			1			
		and the second		-			
	-					₹ 56,994.00	
	Total	31 Nos		1	- Longer and a second		
	Total	31 Nos		1	-	E. & O.E	
unt Chargeshie (in words)		31 Nos		1		E. & O.E	
ount Chargeable (in words) PEES Fifty Six Thousand Nine Hundred Ninety Four		31 Nos				E. & O.E	
ount Chargeable (in words) PEES Fifty Six Thousand Nine Hundred Ninety Four		31 Nos		1		E. & O.E	
ount Chargeable (in words) EES Fifty Six Thousand Nine Hundred Ninety Four		31 Nos				E. & O.E	
ount Chargeable (in words) PEES Fifty Six Thousand Nine Hundred Ninety Four		31 Nos				E. & O.E	
unt Chargeable (in words) EES Fifty Six Thousand Nine Hundred Ninety Four		31 Nos		1		E. & O.E	
unt Chargeable (in words) EES Fifty Six Thousand Nine Hundred Ninety Four		31 Nos				E. & O.E	
ount Chargeable (in words) EES Fifty Six Thousand Nine Hundred Ninety Four		31 Nos				E. & O.F	
ount Chargeable (in words) PEES Fifty Six Thousand Nine Hundred Ninety Four		31 Nos				E. & O.F	
ount Chargeable (in words) PEES Fifty Six Thousand Nine Hundred Ninety Four		31 Nos				E. & O.E	
ount Chargeable (in words) PEES Fifty Six Thousand Nine Hundred Ninety Four ly		31 Nos				E. & O.E	
PEES Fifty Six Thousand Nine Hundred Ninety Four		31 Nos				E. & O. f	
punt Chargeable (in words) PEES Fifty Six Thousand Nine Hundred Ninety Four y pany's VAT TIN 29900279071 pany's VAT TIN AAFFP9485PSD001		31 Nos				E. & O. F	
punt Chargeable (in words) PEES Fifty Six Thousand Nine Hundred Ninety Four y ppany's VAT TIN 29900279071 pany's Service Tax No.: AAFFP9485PSD001							
punt Chargeable (in words) PEES Fifty Six Thousand Nine Hundred Ninety Four y npany's VAT TIN 29900279071 npany's Service Tax No.: AAFFP9485PSD001 npany's PAN AAFFP9485P			ГНІ СОМРU	TERS	3 2010-11	E. & O.E	
pees Fifty Six Thousand Nine Hundred Ninety Four y npany's VAT TIN 29900279071 npany's Service Tax No.: AAFFP9485PSD001 npany's PAN AAFFP9485P aration			ГНІ СОМРU	TERS	2010-11		
pany's VAT TIN 29900279071 pany's Service Tax No.: AAFFP9485PSD001 pany's PAN AAFFP9485P			ГНІ СОМРИ		A	- (From 1-Apr-201	
PEES Fifty Six Thousand Nine Hundred Ninety Four y pany's VAT TIN 29900279071 pany's Service Tax No. AAFFP9485PSD001 pany's PAN AAFFP9485P aration declare that this invoice shows the actual price of the ds described and that all particulars are true and			THI COMPU		67	- (From 1-Apr-201	
punt Chargeable (in words) PEES Fifty Six Thousand Nine Hundred Ninety Four y npany's VAT TIN 29900279071 pany's Service Tax No.: AAFFP9485PSD001 npany's PAN AAFFP9485P aration declare that this invoice shows the actual price of the ds described and that all particulars are true and ect.		for PRAGA		770	6D	- (From 1-Apr-201	
pees Fifty Six Thousand Nine Hundred Ninety Four y npany's VAT TIN 29900279071 npany's Service Tax No.: AAFFP9485PSD001 npany's PAN AAFFP9485P taration declare that this invoice shows the actual price of the de described and that all particulars are true and		for PRAGA		PR	AGAT	- (From 1-Apr-201	
ount Chargeable (in words) PEES Fifty Six Thousand Nine Hundred Ninety Four ly mpany's VAT TIN 29900279071 mpany's Service Tax No.: AAFFP9485PSD001 mpany's PAN AAFFP9485P laration declare that this invoice shows the actual price of the dis described and that all particulars are true and rect.		for PRAGA		PR	AGAT 1094, Unix	- (From 1-Apr-201 Autoric Real Parts	
mpany's VAT TIN 29900279071 mpany's VAT TIN 29900279071 mpany's Service Tax No. : AAFFP9485PSD001 mpany's PAN AAFFP9485P claration declare that this invoice shows the actual price of the odd described and that all particulars are true and rect.		for PRAGA		PR #	AGAT 1094, Unit Plaza, OT	- (From 1-Apr-201 Autoric Total Apr-201 NoTAB to 51, Ground C Road, Bangalore- (79/80, 42481000,	
mpany's VAT TIN 29900279071 mpany's VAT TIN 29900279071 mpany's Service Tax No. : AAFFP9485PSD001 mpany's PAN AAFFP9485P claration a declare that this invoice shows the actual price of the ods described and that all particulars are true and mect.		for PRAGA		PR # SPA Tel.:	AGAT 1094, Unit Plaza, OT 22100578	- (From 1-Apr-201 Autocomposition	
mpany's VAT TIN 29900279071 mpany's VAT TIN 29900279071 mpany's Service Tax No. : AAFFP9485PSD001 mpany's PAN AAFFP9485P claration a declare that this invoice shows the actual price of the odd described and that all particulars are true and rect.		for PRAGA		PR # SPA Tel.:	AGAT 1094, Unit Plaza, OT 22100578	- (From 1-Apr-201 Autocomposition	
ount Chargeable (in words) PEES Fifty Six Thousand Nine Hundred Ninety Four ly mpany's VAT TIN 29900279071 mpany's Service Tax No.: AAFFP9485PSD001 mpany's PAN AAFFP9485P laration declare that this invoice shows the actual price of the dis described and that all particulars are true and rect.		for PRAGA		PR # SPA Tel.:	AGAT 1094, Unit Plaza, OT 22100578	- (From 1-Apr-201 Autoric Real Parts	



VIJAYA COLLEGE R V ROAD, BASAVANAGUDI, BANGALORE - 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

DRAGATHI COMPLITERS	Invoice No. PC/11-12/1403	33 Dated 33 31-Ma	r-2012		
One Stop Shop for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Read, Bangalore - 560 002.	Delivery Note	Terms of Pay CRED	Terms of Payment CREDIT		
Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528	Supplier's Ref.	Other Refere	nce (s)		
E-mail: info@pragathicomputers.com	Buyer's Order No.	Dated			
THE PRINCIPAL VIJAYA COLLEGE R V ROAD BANGALORE	Despatch Document No	o. Dated			
R V ROAD BANGALONE	Despatch through	Destination			
	Terms of Delivery				
	CST. No. : 03074560		and and the same of the state		
	Declaration : We declare that this i described and that a	invoice shows the actual      particulars are true and	price of the goods I correct.		
Description of Goods	Quantity	Rate	Amount		
1 COMPUTER SYSTEM IBM LENOVA THINK CENTRE EDGE TI-IA007CIQ INTEL H 6/CHIPSET CORE 13.1 GHZ/RAM 4GB/HDD 5006B/DVDR/W K/B+MOUSE/DOS/PCI TO PARALLEL+SERIAL PORT S/N L943a177/908996/1904854/1909043 WITH 18 5 TFT/3YEAR WARRANTY S/N Sylag/28/syllwb43/1s2580atlv1syllwa47/sylgv136	4 Nos	29,000.00 Nos	1,16,000.00 🔨		
Output	• Vat 5%	5 %	5,800.00		
RUPEES One Lakh Twenty One Thousand Eight Hundred Only	Total <b>4 Nos</b>		₹ 1,21,800.00 E. & O.E		
Company's VAT TIN : 29900279071 Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001 Company's PAN : AAFFP9485P Terms and Conditions : 1. Payment should be made immediately on delivery otherwise interest a 2. Our responsibility ceases the moment goods leave our premises. No for any loss arising from damage, shortage and or non delivery of the 3. All disputes subject to Bangalore Jurisdiction. 4. Goods once sold will not be taken back or exchanged. 5. All payments should be made by Account Payee Cheque / D.D. and 6. Warranty on all peripherals / parts is as per manufacturer's pol	e goods afterwards.	, ure mini			



# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

A						JGCAI
0. 1	UNDER UE	0	Cro	inte		
BR-	ONDER UC	AX INY	VOICE			
Ma.	PDAGOR		No. C/12-13/109	0	Dated 3-Ma	ay-2012
Stan.	COMPUNERS					
allera. Sittera.	<ul> <li># 1049 Junit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 580 002, Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528</li> </ul>	Delive	ary Note		CRE	Payment DIT
Ballins Ballins Bart	E-mail: info@errowty	Suppli	ier's Ref.		Other Re	eference (s)
	Vijaya College R V ROAD		's Order No.		Dated	
	BANGALORE		atch Document	No.	Dated	
		Despa	itch through :	155 52 - AL	Destinati	
			(2)		***	
-			of Delivery			
		1100	lo. : 0307456			
-24.4		Wed	ration : eclare that this bed and that	invoice show all particulars	are true	al price of the goods and correct.
	Description of Goods		Quantity	Rate	114	Amount
"	1 Desktop Lenovo Thinkadata ( )				New	4 74 000 00
1	CORE 15/RAM 2GB/500GB/DVDR/W/DOS S/N L91nx63/I91nt61/91nv75/91nv39 L91nt00/191nv27		6 Nos	28,500.00	Nos	1,71,000.00
	2 Monitor 18.5 Lenovo		6 Nos	5,000.00	Nos	30,000.00
			1			2,01,000.00
	Output Va	t 5%	1	5	%	10,050.00
			-			
LAN	RUPEES Two Lakh Eleven Thousand Fifty Only Addl. Asst-049/10-11 KABA 057	Total	12 Nos			<b>₹ 2,11,050.00</b> E & O.E
T	Addl. Asst-0497 10-1110		1			
-	UGC-SWR0/17.10.2011		1			
	Gorown use only Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001					
	Company's PAN : AAFFP9485P					3*
1. 2. 3. 4.	Payment should be made immediately on delivery otherwise interest at 21 Our responsibility ceases the moment goods leave our premises. No clair for any loss arising from damage, shortage and or non delivery of the good All disputes subject to Bangalore Jurisdiction. Goods once sold will not be taken back or exchanged. All payments should be made by Account Payee Cheque / D.D. and receip All payments should be made by Account Payee Cheque / D.D. and receip and the should be made by Account Payee Cheque / D.D. and receip	m will b ods after	e enterained by wards. ned	/ the firm		-
	customers directly from the respective manufacturers.				<b></b>	
8.	the one given by the manufactures is supulated					For PRAGATHI COMPUTERS



## **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

PRAGATHI COMPUTE The Stop Shop for Tatal Computer Products The Stop Shop for Tatal Computer Shop for Tatal Computer Shop for Tatal The Stop Shop for Tatal Computer Shop for Tatal Compu	N.S *A Plaza.	Duliumy Note	Invoice No.		Terms of Barment		
Taya College							
Tjäya°College angalore				Other Reference (s) Dated			
3ar016							
		Despatch Doc	ument No.		Dated		
		Despatch through			Destination		
	Terms of Deliv	ery					
		CST. No. : 03	074560		12- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-		
		Declaration We declare t described an	hat this invo d that all po	ice shows seticulars a	the actual p are true and	rice of the goods correct.	
Deskton Land			Quantity	Rate	Per	Amount	
Ibm Edge 72 Corei5/4gb/500gb/18.5/dydwr/k+M/3w	)		8 Nos	36,750.0	0 Nos	2,94,000.00	
Processor Intel Core 13			2 Nos	6,800.0		13,600.00	
Mother Board Intel 61 Ww Memory 4gb Ddr3 Desktop			2 Nos	3,500.0	O Nos	7,000.00	
Smps			2 Nos	1,200.0		2,400.00	
Hard Disk 160gb Sata			2 Nos 2 Nos			4,300.00	
Monitor 18.5 Samsung			2 Nos	5,500.0		11,000.00	
						3.33.200.00	
The second secon	Dutout V	/nt @5.5%.		5.5	0.96	18,326.00	
for even we only DEES Three Lakh Fifty One Thousand Five Hur enty Six Only	ndred	Total	20 Nos			₹ 3,51,526.00 E & OE	



# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

	Invoice No.	142.43/7330	Dated 20-N	lov-2012
# 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002 Telebone dragence - 560 002	Delivery Note Supplier's Ref.		Terms of Pa	
Mobile: 98440 07528			Other Refer	Other Reference (s)
Consignee THE PRINCIPAL VIJAYA COLLEGE	Buyer's Orde	er No.	Dated	
BANGALORE	Despatch Do	armont No.	Dated	
	Despatch three			
	Despaich inn	ougn	Destination	
and the second sec	Terms of Deli	very		
	CST. No. : 03	1074560		
	Declaration We declare described ar	that this inv	oice shows the actual articulars are true and	price of the goods I correct.
Description of Goods	1	Quantity	Rate Per	Amount
Laptop Lenovo MODEL B 480 CORE ISRAM2GB/500GB/DVDRW /14/DOS Software Kaspersky 3 User			32,100.00 Nos -	32,100.00
Hard Disk 1tb Seagate External		23 Nos	990.00 Nos -	22,770.00
Dvd Writer External TRANSCEND		1 Nos 1 Nos	4,800.00 Nos 1,990.00 Nos	4,800.00
Monitor 18.5 Lenovo		3 Nos	5,500.00 Nos -	
Logitech Keyboard +Mouse mm Usb Mk200 Hard Disk 500 Gb Seagate Sata		4 Nos	725.00 Nos -	16,500.00 2,900.00
Scanner	alles bais	1 Nos	3,650.00 Nos	3,650.00
PROTRONICS PORTABLE	- Million and and	1 Nos	5,800.00 Nos-	5,800.00
Processor Intel Core I3 Mother Board Intel		2 Nos	6,850.00 Nos -	13,700.00
Memory 4gb Ddr3 Desktop		2 Nos	3,400.00 Nos-	6,800.00
Hard Disk 500 Gb Seagate Sata		2 Nos	1,100.00 Nos-	2,200.00
Cabinet +Smps Zebronics		2 Nos 2 Nos	3,650.00 Nos- 1,100.00 Nos-	7,300.00
Dvd Writer Lg		2 Nos	1,000.00 Nos-	2,200.00
				2,000.00
				continued
ms and Conditions :				
Payment should be made immediately on delivery otherwise interest at 21	m will be entera	ined by the	s. firm	
the second the second the second of the second of the second seco	ods afterwards.			•,
for any loss ansing includes an analysis of the subject to Bangalore Jurisdiction. All disputes subject to Bangalore Jurisdiction. Goods once sold will not be taken back or exchanged.				
Goods once sold will not be taken back of exchanged. All payments should be made by Account Payee Cheque / D.D. and receip All payments should be made by Account Payee Cheque / D.D. and receip	pt obtained.	nt doop by	OUT	
Warranty on all peripherals / parts is as per manufacturers policy a	THO SHOT DO SH	or done by	uur	/
			han	
	acturer. No wan	rantly other t	Man /For	PRAGATHI COMPUTERS
customers directly from the respective manufacturers. Pragathi Computers is only a marketing distribution firm and not a manuf the one given by the manufactures is stipulated No warranty on Burnt, Physical damage and track cut items. Youry Cheque return will attract a penalty of Rs. 250/-	acturer. No wan	rantly other t	For AF	PROSATHI COMPUTERS



# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

	X INVOICE		Dated 20-Nov-2	012	
PRAGATHE COMPRENS	Inpeise2-13/73	30		Contraction of the second second	
One Stop Shop for Total Computer Products # 1994. Unit No. 48 to 51 Ground Floor, SPA Plaza.	Delivery Note			Terre Proviment CREDIT	
CTC Road, Bangalora - 560 002. Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528	Supplier's Ref.	1	Other Referer	Other Reference (s)	
E-mail: info@pragathicomputers.com	Buyer's Order	No.	Dated		
VIJAYA COLLEGE BANGALORE	Despatch Document No.		Dated	Dated	
	Despatch thro	ugh	Destination		
	Terms of Deliv	ery	•		
	CST. No. : 03				
	Declaration : We declare to described an	hat this invo	pice shows the actual p articulars are true and	rice of the goods correct.	
Description of Goods	1001 21	Quantity	Rate Per	Amount	
Printer H P 1020		1 Nos	6,800.00 Nos	<b>6,800.00</b> 1,31,510.00	
Cutput	Vat @5.5% Round Off	10 10.00	5.50 %	7,233.05 (-)0.05	
	Alikini		a		
	Total	48 Nos		₹ 1,38,743.00 E.&O.E	
RUPEES One Lakh Thirty Eight Thousand Seven hundred Forty Three Only	Total	48 Nos			



#### VIJAYA COLLEGE R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

P PRAGATHI COMPUTERS		NO.				
One Stop Shop for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002.		1-12/9774	4	13-Dec-2011 Terms of Payment		
		y Note				
					CREDIT Other Reference (s)	
Mobile: 98440, 07528	Buyer's Order No. Date			Other Keresence (4)		
E-mail: info@pragathicomputers.com				Dated		
THE PRINCIPAL						
VIJAY COLLEGE BANGALORE	Despatch Document No. D					
		Despatch through			Destination	
		of Delivery				
	CST. No	o. : 0307450	60			
	Declar	ation :		- the or	tual price of the goods	
	We de	clare that th	t all particular	rs are true	and correct.	
	describ	bea ana ma	r all purileoidi		Amount	
Description of Goods		Quantity	Rate		Amouni	
COMPUTER SYSTEM IBM LENOVA EDGE 71 CORE I5/RAM 2GB/500GB HDD		5 Nos	32,500 00	Nos	1,62,500.00	
DVDRW/DOS/185 TET						
2 Software Kaspersky		24 Nos	875 00	Nos	21,000.00	
3 USER						
3 MONITOR 19" LENOVO LCD 4 HARD DISK 80 GB SEAGATE		2 Nos	5,750.00		11,500.00	
5 PRINTER HP 1020 PLUS		2 Nos	1,675 00		3,350.00 12,900.00	
10101200		2 Nos	0,400.00	NOS		
					2,11,250.00	
Output Va	at 5%		5	%	10,562.50	
	Total	35 Nos				
	Total	35 Nos			₹ 2,21,812.50	
RUPEES Two Lakh Twenty One Thousand Eight	Total	35 Nos			₹ 2,21,812.50 E & O.E	
UPEES Two Lakh Twenty One Thousand Eight	Total	35 Nos				
RUPEES Two Lakh Twenty One Thousand Eight lundred Twelve and Fifty paise Only	Total	35 Nos				
RUPEES Two Lakh Twenty One Thousand Eight lundred Twelve and Fifty paise Only	Total	35 Nos				
RUPEES Two Lakh Twenty One Thousand Eight lundred Twelve and Fifty paise Only for Own use Only	Total	35 Nos				
RUPEES Two Lakh Twenty One Thousand Eight Rundred Twelve and Fifty paise Only GOT OWN USE ONLY ompany's VAT TIN 29900279071 ompany's Service Tax No. : AAFFP9485PSD001	Total	35 Nos				
RUPEES Two Lakh Twenty One Thousand Eight Aundred Twelve and Fifty paise Only for OWN USE ONLY Impany's VAT TIN 29900279071 ompany's Service Tax No. : AAFFP9485PSD001	Total	35 Nos				
RUPEES Two Lakh Twenty One Thousand Eight Rundred Twelve and Fifty paise Only GOT OWN USE ONLY ompany's VAT TIN 29900279071 ompany's Service Tax No. : AAFFP9485PSD001	Total	35 Nos				
AUPEES Two Lakh Twenty One Thousand Eight Aundred Twelve and Fifty paise Only Sompany's VAT TIN 29900279071 Ompany's VAT TIN 29900279071 Ompany's PAN AAFFP9485PSD001 Ompany's PAN AAFFP9485P						
RUPEES Two Lakh Twenty One Thousand Eight Aundred Twelve and Fifty paise Only for Own use Only ompany's VAT TIN 29900279071 ompany's Service Tax No. : AAFFP9485PSD001 ompany's PAN AAFFP9485P	21% per an		charged.			
AUPEES Two Lakh Twenty One Thousand Eight Aundred Twelve and Fifty paise Only Sompany's VAT TIN 2990027907 ompany's VAT TIN 2990027907 ompany's Service Tax No.: AAFFP9485PSD001 ompany's PAN AAFFP9485P Ferms and Conditions : Payment should be made immediately on delivery otherwise interest at 2 0 Our responsibility ceases the moment goods leave our premises. No cit for any loss arising from damage, shortage and or non delivery of the go	21% per an aim will be	num will be a	charged. by the firm			
RUPEES Two Lakh Twenty One Thousand Eight Aundred Twelve and Fifty paise Only Sompany's VAT TIN 29900279071 ompany's Service Tax No. : AAFFP9485PSD001 ompany's PAN : AAFFP9485P Serms and Conditions : . Payment should be made immediately on delivery otherwise interest at 2 Our responsibility ceases the moment goods leave our premises. No del for any loss arising from damage, shortage and or non delivery of the ge Att disrupts subidit to Banadire Jurisdiction.	21% per an aim will be	num will be a	charged. by the firm			
RUPEES Two Lakh Twenty One Thousand Eight Aundred Twelve and Fifty paise Only Sort OWN USE ONLY ompany's VAT TIN 29900279071 ompany's Service Tax No. AAFFP9485PSD001 ompany's PAN AAFFP9485P erms and Conditions : . Payment should be made immediately on delivery otherwise interest at 2 . Our responsibility ceases the moment goods leave our premises. No de for any loss arising from damage, shortage and or non delivery of the go All disputes subject to Bangalore Jurisdiction. Peode near should be the taken back or exchanged.	21% per an alam will be	num will be d enterained t vards.	charged. by the firm			
RUPEES Two Lakh Twenty One Thousand Eight Aundred Twelve and Fifty paise Only Sompany's VAT TIN 29900279071 ompany's Service Tax No.: AAFFP9485PSD001 ompany's PAN AAFFP9485P Serms and Conditions : Payment should be made immediately on delivery otherwise interest at 2 Our responsibility ceases the moment goods leave our premises. No del for any loss arising from damage, shortage and or non delivery of the go All disputes subject to Bangalore Jurisdicton. Goods one sold will not be taken back or exchanged. All payments should be made by Account Payee Cheque / D.D. and rece Warrendy on all northborate / norts is as per manufacturer's points	21% per an aim will be oods afterw	num will be a entersined t vards.	by the firm			
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# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

EMAIL ID : principal@vijayacollege.ac.in

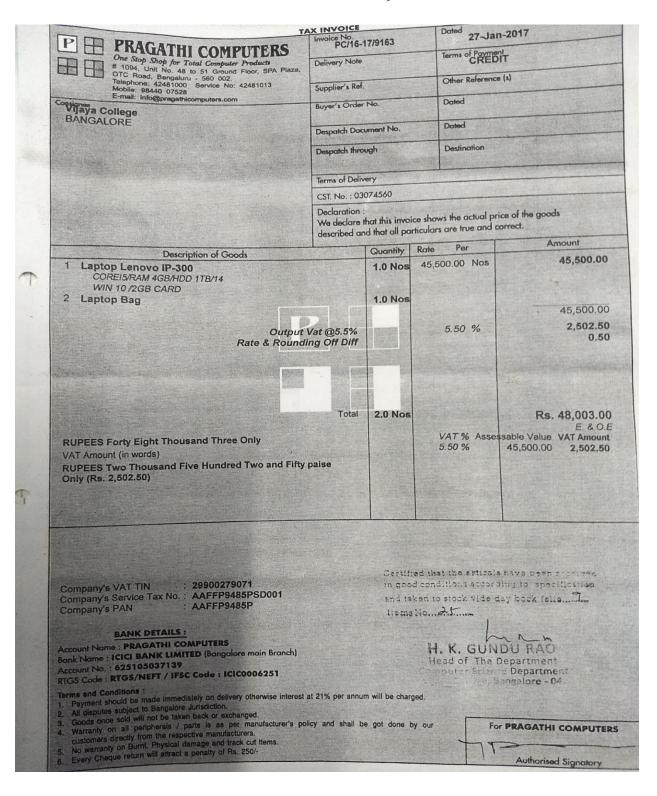
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The Philopal The Philopal What Basavangudi Weight of College What Basavangudi Weight of College Weight	Consigner	Supplier's Ref.		
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Sampatories       Despite Document No.       Died         Despite Document No.       Despite Document No.       Died Bangalore         Vesself Bight No.       Proce of Receipt by Shoper         CityPort of Loading       CityPort of Descharge         Terms of Delivery       Immidiet         Intel P-IV Core 2 Duo 2.2 GHz       10 Nos         I NRS       10 Nos         I Sig DDR-2 RAM       10 Nos         I Social Social Monitor       10 Nos         Logitach Key Board Mouse       10 Nos         ATX Cobinet with SMPS       In Nos         PASSED FOR PAYMENT       Immidiation of Colores         PRASE FOR PAYMENT       Immidiation of Colores         PASSED FOR PAYMENT       Immidiation of Colores				
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Capter of Loading       Capter of Decharge         Tense of Delivery         Immidiet             Tense of Delivery             Immidiet             Tense of Delivery             Immidiet             Tense of Delivery             Immidiet             Tense of Delivery             Immidiet             Tense of Delivery             Immidiet             Tense of Delivery             Immidiet             Tense of Delivery             Immidiet             Tense of Delivery             Immidiet             Tense of Delivery		Managel Kinha Ma	Bangalore Place of Receipt by Shipper	
Participation       Description of Goods       Quantity       Rate       per       Amount         1       Intel P- IV Core 2 Duo 2.2 GHz       10 Nos       1		Vessel/Flight No.	Frace of Necerpt by Simpler	
A K Kold         ** A Kold		City/Port of Loading	City/Port of Discharge	
Strate       Description of Goods       Quantify       Rate       per       Amount         1       Intel P-IV Core 2 Duo 2.2 GHz       10 Nos       10 Nos       10 Nos       10 Nos         1 Big DDR-2 RAM       10 Nos       10 Nos       10 Nos       10 Nos       10 Nos         1 Big DDR-2 RAM       10 Nos       10 Nos       10 Nos       10 Nos       278,500.00         1 Strate Mode       10 Nos       10 Nos       10 Nos       278,500.00       278,500.00         1 Strate Mode       10 Nos       10 Nos       10 Nos       278,500.00       11,440.00         1 Strate Mode       10 Nos       10 Nos       278,500.00       11,440.00         1 Strate Mode       10 Nos       10 Nos       278,500.00       11,440.00         1 Strate Mode       10 Nos       10 Nos       278,500.00       11,440.00         1 Strate Strate Mode       10 Nos       10 Nos       2.89,840.00       2.80,840.00         1 Strate Strate Mode       10 Nos       10 Nos       2.80,840.00       2.80,20       2.80,20         1 Strate Strate Strate Mode       10 Nos       10 Nos       2.80,840.00       2.80,20       10 Nos         1 Strate Strate Strate Mode       10 Nos       10 Nos       2.80,800.0				
Of Page     Description of Goods     Cuantity     Rate     per     Amount       1     Intel P- IV Core 2 Duo 2.2 GHz     10 Nos     10 Nos     10 Nos     10 Nos       1GB DDR-2 RAM     10 Nos     10 Nos     10 Nos     10 Nos     10 Nos       1GB DDR-2 RAM     10 Nos     10 Nos     10 Nos     10 Nos       1GB DDR-2 RAM     10 Nos     10 Nos     10 Nos     27,850.00     Nos       1S" TFT Samisung Monitor     10 Nos     10 Nos     27,8500.00     Nos     2,78,500.00       1D Nos     10 Nos     10 Nos     10 Nos     27,8500.00     11,140.00       PASSED FOR PAYMENT     PRINCIPAT     PAT PA %     4 %     2,89,540.00       Total B0 Nos     2,89,540.00     EAO.E     EAO.E       Total Monton Thousand Sta Hundloyd Forty Only     Amature grading and the goods     Monton Thousand Sta Hundloyd Forty Only       Total Monton Thousand Sta Hundloyd Forty Only       Monton Thousand Sta Hundloyd Corty Only     Monton Thousand Sta Hundloyd Corty Only     Monton Thousand Sta Hundloyd Corty Only     Monton Thousand Sta Hundloyd Corty Only       Monton Thousand Sta Hundloyd Corty Only     Monton Thousand Sta Hundloyd Corty Only     Monton Thousand Sta Hundloyd Corty Only		Immidiet		
Of Page     Description of Goods     Cuantity     Rate     per     Amount       1     Intel P- IV Core 2 Duo 2.2 GHz     10 Nos     10 Nos     10 Nos     10 Nos       1GB DDR-2 RAM     10 Nos     10 Nos     10 Nos     10 Nos     10 Nos       1GB DDR-2 RAM     10 Nos     10 Nos     10 Nos     10 Nos       1GB DDR-2 RAM     10 Nos     10 Nos     10 Nos     27,850.00     Nos       1S" TFT Samisung Monitor     10 Nos     10 Nos     27,8500.00     Nos     2,78,500.00       1D Nos     10 Nos     10 Nos     10 Nos     27,8500.00     11,140.00       PASSED FOR PAYMENT     PRINCIPAT     PAT PA %     4 %     2,89,540.00       Total B0 Nos     2,89,540.00     EAO.E     EAO.E       Total Monton Thousand Sta Hundloyd Forty Only     Amature grading and the goods     Monton Thousand Sta Hundloyd Forty Only       Total Monton Thousand Sta Hundloyd Forty Only       Monton Thousand Sta Hundloyd Corty Only     Monton Thousand Sta Hundloyd Corty Only     Monton Thousand Sta Hundloyd Corty Only     Monton Thousand Sta Hundloyd Corty Only       Monton Thousand Sta Hundloyd Corty Only     Monton Thousand Sta Hundloyd Corty Only     Monton Thousand Sta Hundloyd Corty Only	No. & Kind I			
INTEL 946 GCNL MOTHER BOARD 1GB DDR-2 RAM 1GOED SATA HDD DVD Writer 15" TFT Samsung Monitor Logitech Key Board Mouse ATX Cobinet with SMPS TO Laste Eighty Noe Thoused Ste Hungted Forty Only To Laste Eighty Noe Thouse House Hou	of Pkgs. Description of Goods	Quantity	Rate per Amount	_
IGB DDR-2 RAM       ID Nos         IGGE SATA HDD       ID Nos         OVD Writer       ID Nos         IS* TFT Samsung Monitor       ID Nos         Logitech Key Board Mouses       ID Nos         ATX Cobinet with SMPS       ID Nos         ISSED FOR PAYMENT       ID Address         IST MAX College       ID Address         ISSED FOR PAYMENT       ID Address         ISSED FOR		10 Nos		
160GB SATA HDD       10 Nos         DVD Writer       10 Nos         15" TFT Samsung Monitor       10 Nos         Logitech Key Board Mouse       10 Nos         ATX Cobinet with SMPS       10 Nos         PASSED FOR PAYMENT       PAID Part of the good         New Market       10 Nos         PASSED FOR PAYMENT       PAID Part of the good         Name       10 Nos         PASSED FOR PAYMENT       PAID Part of the good         Name       17 rol 2 co 8         Notes       2,89,640.00         2,89,640.00       6.60 F		10 Nos		
DVD Writer 15" TFT Sarrisung Monitor Logitech Key Board Mouse ATX Cobinet with SMPS				
15" TFT Samsung Monitor Logitech Key Board Mouse ATX Cobinet with SMPS ATX Cobinet with				
Logitech Key Board Mouse ATX Cobinet with SMPS ATX Cobinet with SM	/			
ATX Cobinet with SMPS ATX Cobinet with SMPS				
PASSED FOR PAYMENT       PAID       4 %       2.78,500.00         PASSED FOR PAYMENT       PAID       PAID       4 %       11,140.00         PASSED FOR PAYMENT       PAID       PAID       4 %       11,140.00         PRINCIPAL       PAID       PAID       4 %       11,140.00         PRINCIPAL       PAID       PAID       4 %       11,140.00         PRINCIPAL       PAID       PAID       80 Nos       2,89,640.00         PRINCIPAL       PAID       PAID       80 Nos       2,89,640.00         PRINCIPAL       PAID       PAID       PAID       PAID	ATX Cobinet with SMPS	10 Nos	27,850.00 Nos 2,78,500.00	0 /
PASSED FOR PAYMENT PRINCIPAL: VIJAYA COLLEGE. VIJAYA C		7		*
PRINCIPLESE. VIJAYA COLLEGE. VIJAYA CO	PASSE 89 GAUF PAI	D		
VIJAYA CUCCT     Outlet       Total     80 Nos     2,89,640.00       Two Lakes Eighty Nine Thousand Six Hundted Forty Only     E & 0.E       Add on Anno     Add on Anno       Add on Anno     E & 0.E       BID IS     Add on Anno       Bid IS     Add on Anno   <	PRINCIPAL.	.2008		
Two Lakks Eighty Nine Thousand Six Hundred Forty Only Two Lakks Eighty Nine Thousand Six Hundred Forty Only The Lakks E	VIJAYA COLLEGE	- All and a second	2.89.640.00	
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declare that his involce shows the actual price of the goods	NOV - Add on Weys			
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	to", on	C	COMPUN	
	DERIVS VAT TIN 29240218809	h. l	for VINTAGE COMPUTER SERVICES	
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Laptops receipts



BHS HIGHER EDUCATION SOCIETY VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)





Ph: 080 - 26933221

BHS HIGHER EDUCATION SOCIETY

#### VIJAYA COLLEGE R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

6	INTELLIC SOLUTIONS	EUM DELIVERY CH		Dated 13-Mar-201	5
INTERNE	National High School Road, V. V. Putarn, Bennal High School Road,	Delivery Note IS/2014-15/0		Terms of Payment 100% AGAI	NST PAYMENT
INTELLIC Consignee	Tel : +91-08-41130842, 41130843 E-mail : contactus@intellic.in www.intellic.in	Supplier's Ref.	The second second	Other Reference (s) Mr.sathish	
VIJAYA COLLE		IS/2014-15/0 Buyer's Order No.	444	Dated	
R V Road by N	IAAC With 'A' Grade	Despatch Document No		Dated	
Bangalore-560 Tel No:+91 80 2 Vijayadegree@	004	IS/2014-16/0 Despatch through		13-Mar-201 Destinction	5
VIJAYA COLLE	GE	Terms of Delivery			
R V Road, Base Bangalore 500	AAC With 'A' Grade avanagudi.	TIN : 29830691990 /	/ AADF19233	IR.	
	004	Declaration : We declare that this described and that	s invoice sh all particula	ows the actual price ins are true and cor	e of the goods rect.
	Description of Goods		Quantity	Rate	Amount
1 Lenovo B40 Lenovo Lapitop C	9-70 Laptop 35 4th GEN, 4G8, 500 G8, D05		2.00 no	s 36,250.00 nos	72,500.0
		Output Vat 5.5% ROUND OFF		5.50 %	3,987.8 0.8
			12		
VAT Amount (in wo	and Nine Hundred Eighty Seven and F		1	AT % Assessable	E. & O Value VAT Amou
VAT Amount (in wo INR Three Thouss paise Only (* 3,96 Terms and Conditions :	Indis) and Nine Hundred Eighty Seven and F 87.50) adds immediately on delivery otherwise interest at 21% per an ass file moment goods items our premises. No claim will b for rest delivery of the goods atterwerds. Kamataka Junkatchion. The tasen back 248/2005/1990, and receipt obtain made by Acade 248/2005/1990, and receipt obtain made by Acade 248/2005/1990, and receipt obtain and and acade 248/2005/1990, and receipt obtain and acade 248/2005/1990, and receip	Only Fifty mum will be charged. se entertained by the firm for any loss ed. done by our customers directly from 1	s afsing from	AT % Assessable	₹ 76,488.0 E. & O Value VAT Amoun 00.00 3,987.5



VIJAYA COLLEGE R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

TZ	Invoice NPC/12-13/10810	Dated 4-Mar-2013	3
P PRAGATHI COMPUTERS One Stop: Shop: for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza.	Delivery Note	Terms CREDIT	
CTC Road, Bangalore - 560 002. Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528	Supplier's Ref.	Other Reference (s)	
E-mail: info@pragathicomputers.com	Buyer's Order No.	Dated	
BANGALORE	Despatch Document No.	Dated	
	Despatch through	Destination	
·	Terms of Delivery		
	CST. No. : 03074560		
	Declaration : We declare that this invoid described and that all par	ce shows the actual price ticulars are true and corre	and the second
Description of Goods		Rate Per \$ 43,990.00 Nos	Amount 43,990.00
1 Laptop Lenovo I5 3RD GEN4GB RAWITB HDD/DVD WIN 8/1GB GRAPHICS S/N QB06366573 MODEL20135	5	5 50 %	2,419.45
Out Less : Rate & Ro	put Vat @5.5% unding Off Diff		(-)0.45
RUPEES Forty Six Thousand Four Hundred Nine O	Total <b>1 N</b>	os	<b>₹ 46,409.00</b> E. & O.E
Company's VAT TIN 29900279071 Company's Service Tax No. AAFFP9485PSD001 Company's PAN AAFFP9485PSD001 Company's PAN AAFFP9485P Terms and Conditions : 1. Payment should be made immediately on delivery otherwise inte 2. Our responsibility ceases the moment goods leave our premises for any loss arising from damage, shortage and or non delivery 3. All disputes subject to Bangalore Jurisdiction. 3. Goods once sold will not be taken back or exchanged. 4. Goods once sold will not be taken back or exchanged. 5. All payments should be made by Account Payee Cheque / D.D. 6. Warranty on all peripherals / parts is as per manufacturer customers directly from the respective manufacturers. 7. Pragathi Computers is only a marketing distribution firm and no	and receipt obtained.	ne by our	or PRAGATHI COMPUTER



# **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

	Invoice No.	112-12/7220	Dated 20-N	ov-2012
# 1094, Unit No. 48 to 51 Ground Products	Delivery Not		Terms of Per	
Mobile: 98440 07528	Supplier's Re	əf.	Other Refer	ence (s)
I HE PRINCIPAL	Buyer's Orde	er No.	Dated	
BANGALORE	Despatch Do	cument No.	Dated	
	Despatch three	ough	Destination	
and the second sec	Terms of Deli	very		
	CST. No. : 03	1074560		
	Declaration We declare described ar	that this inv	oice shows the actual p articulars are true and	price of the goods correct.
Description of Goods		Quantity	Rate Per	Amount
Laptop Lenovo MODEL B 480 CORE ISRAM2GB/S00GB/DVDRW /14D0S Software Kaspersky 3 User			32,100.00 Nos -	32,100.00
Hard Disk 1th Seagate External		23 Nos	990.00 Nos -	22,770.00
Dvd writer External	317 3 31	1 Nos 1 Nos	4,800.00 Nos 1,990.00 Nos	4,800.00
Monitor 18.5 Lenovo	Stand Standy	TNOS	1,990.00 108	. 1,990.00
Logitech Keyboard +Mouse mm Ust Muse		3 Nos	5,500.00 Nos -	16,500.00
riard Disk 500 GD Seanate Sata		4 Nos	725.00 Nos -	2,900.00
Scanner	and the second	1 Nos 1 Nos	3,650.00 Nos 5,800.00 Nos	3,650.00
PROTRONICS PORTABLE		11405	0,000.00 14052	5,800.00
Processor Intel Core I3 Mother Board Intel		2 Nos	6,850.00 Nos -	13,700.00
Memory 4gb Ddr3 Desktop		2 Nos	3,400.00 Nos-	6,800.00
Hard Disk 500 Gb Seagate Sata		2 Nos	1,100.00 Nos-	2,200.00
Cabinet +Smps Zebronics		2 Nos	3,650.00 Nos	7,300.00
Dvd Writer Lg		2 Nos 2 Nos	1,100.00 Nos-	2,200.00
		2 1105	1,000.00 14052	2,000.00
				continued
and Conditions : Payment should be made immediately on delivery otherwise interest at 21	1% per annum w	ill be charge	1.	
		ined by the	firm	
any loss arising from damage, shortage and or non delivery of the good	ods afterwards.			•,
I disputes subject to Bangalore Jurisdiction. Ji disputes subject to Bangalore Jurisdiction. Jioods once sold will not be taken back or exchanged.				
ll payments should be made by Account Payse Cheque / D.D. and receip larranty on all peripherals / parts is as per manufacturer's policy a	pt obtained.	at dags to		
	and shan be g	or done by	our	/
arranty on all peripherate propertive manufacturers.				
istomers directly from the respective manufacturers.	facturer. No wan	rantly other t	han /For 1	PRANATHI COMPLITERS
farranty on all peripherats / parts manufacturers. Instantic Computers is only a marketing distribution firm and not a manuf is one given by the manufactures is stipulated to warranty on Burnt, Physical damage and track cut items. wery Cheque return will attract a penalty of Rs. 250/-	facturer. No wan	rantly other t	han For I	PRASATHI COMPUTERS



## **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

	Invoice No.	42 42/7220	Dated 20-N	ov-2012	
# 1094, Unit No. 48 to 51 Ground Floor	Delivery Note		Terms of Per		
Mobile: 98440 07528	Supplier's Re			Other Reference (s)	
THE PRINCIPAL VIJAYA COLLEGE	Buyer's Orde		Dated		
BANGALORE	Despatch Doo	aument No	Dated		
- Children and and	Despatch thro		Destination		
The second s	Terms of Deliv	very			
	CST. No. : 03	074560			
	Declaration : We declare t described an	hat this inv	oice shows the actual p articulars are true and	price of the goods correct.	
Description of Goods		Quantity	Rate Per	Amount	
MODEL B 480 CORE ISRAM2GBS00GBDVDRAW (4005		1 Nos	32,100.00 Nos -	32,100.00	
Software Kaspersky 3 User Hard Disk 1tb Seagate External		23 Nos	990.00 Nos -	22,770.00	
Dvd Writer External TRANSCEND	37 8 94	1 Nos 1 Nos	4,800.00 Nos 1,990.00 Nos	4,800.00	
Monitor 18.5 Lenovo		1 1105	1,000.00 1403	. 1,990.00	
Logitech Keyboard +Mouse mm lish Muses		3 Nos 4 Nos	5,500.00 Nos - 725.00 Nos -	16,500.00	
Hard Disk 500 Gb Seagate Sata Scanner		1 Nos	3,650.00 Nos	2,900.00 3,650.00	
PROTRONICS PORTABLE	Service and	1 Nos	5,800.00 Nos-	5,800.00	
Processor Intel Core 13		2 Nos	6,850.00 Nos -		
Mother Board Intel		2 Nos	3,400.00 Nos-	13,700.00	
Memory 4gb Ddr3 Desktop Hard Disk 500 Gb Seagate Sata		2 Nos	1,100.00 Nos-	6,800.00 2,200.00	
Cabinet +Smps Zebronics		2 Nos	3,650.00 Nos	7,300.00	
Dvd Writer Lg		2 Nos 2 Nos	1,100.00 Nos-	2,200.00	
		2 1105	1,000.00 Nos-	2,000.00	
				continued	
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ns and Conditions :					
Payment should be made immediately on delivery otherwise interest at 21 Dur responsibility ceases the moment goods leave our premises. No clai for any loss arising from damage, shortage and or non delivery of the good the advectory of the good state of the state of the good state of the good state of the state of th	um wui de enteral	I be charge ined by the	d. firm	*,	
Goods once sold will not be taken back of exchanged.	ipt obtained.	t done by	our		
Varranty on all peripherals / parts is as per manufacturers policy of	ding stran no Ac	antly other 1	han		
	ding stran no Ac	antly other t	han (For I	PRASATHI COMPUTERS	



# **VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

EMAIL ID : principal@vijayacollege.ac.in

Ph: 080 - 26933221

- Bill date no of desktop
- 23/1/21 20
- 2/1/19 85
- 12/3/19 3
- 13/4/18 4
- 6/2/17 7
- 22/8/17 10
- 28/1/16 4
- 30/8/16 5
- 27/11/15 9
- 26/12/15 6
- 6/1/14 3
- 15/01/14 1
- 27/1/14 18
- 13/6/14 9
- 7/8/14 6
- 6/9/14 1
- 6/11/14 1
- 8/1/13 2
- 4/3/13 1
- 1/10/13 5
- 8/10/13 1
- 9/10/13 2



## **VIJAYA COLLEGE** R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

R V ROAD, BASAVANAGUDI, BANGALORE – 560 004 (ACCREDITED BY NAAC WITH 'B'GRADE & RECOGNIZED BY UGC AS CPE)

- 22/10/13 1
- 23/1/12 2
- 3/3/12 4
- 3/5/12 6
- 28/9/12 10
- 20/11/12 2
- 13/12/11 5
- 3/10/08 10
- Total 243

Bill date	laptop
27/1/17	1
13/3/16	2
4/3/13	1
20/11/12	1
Total	5